

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
E-Mail: g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/25-26/647	20-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251027058	27-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR- SELVA	AMTZ CAMPUS, Vishakhapatnam
Terms of Delivery	

Buyer
AMTZ Medpolls Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Vishakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SANDING DISC	6805	50 NOS	300.00	NOS		15,000.00
	IGST @ 18 %			18 %			2,700.00
	Total		50 NOS				₹ 17,700.00

INWARD	
Inward No: 772	Dt: 25/11/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6805	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AIZPG8119P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code: **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

