

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri 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/25-26/643	20-Nov-2025
Buyer AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WAALKIN MR- SELVA	AMTZ CAMPUS, VISHAKAPATNAM
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	CUTTING WHEEL 4 INCH IGST @ 18 % INWARD <table><tr><td>Inward No: 770</td><td>Dt: 25/11/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table>	Inward No: 770	Dt: 25/11/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		84248990	10 NOS	25.00	NOS		250.00
Inward No: 770	Dt: 25/11/25														
MRN No:	Dt:														
Received By:	Sign: 														
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD															
				18 %			45.00								
Total			10 NOS				₹ 295.00								
Amount Chargeable (in words)															

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84248990	250.00	18%	45.00	45.00
Total	250.00		45.00	45.00

Tax Amount (in words) : **INR Forty Five 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: **Vikrampuri & ICIC0005308**

for **G.P. BUILDCON MATERIALS**

Prepared by

Verified by



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice