

Tax Invoice

 G.P. BUILD CON 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/25-26/428	29-Aug-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	20250826038	26-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR-SELVA	AMTZ CAMPUS, VISHAKAPATNAM
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount						
1	SDS ADAPTER IGST @ 18 % INWARD <table><tr><td>Inward No: 780</td><td>Dt: 26/11/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD 9206364748	Inward No: 780	Dt: 26/11/25	MRN No:	Dt:	Received By:	Sign:	8205	1 NOS	650.00	NOS		650.00
Inward No: 780	Dt: 26/11/25												
MRN No:	Dt:												
Received By:	Sign:												
				18 %			117.00						
	Total		1 NOS				₹ 767.00						

Amount Chargeable (in words) E. & O.E

INR Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8205	650.00	18%	117.00	117.00
Total	650.00		117.00	117.00

Tax Amount (in words) : **INR One Hundred Seventeen 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 & ICIC0006308**

for **G.P. BUILD CON MATERIALS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

