

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. GP/25-26/664		Dated 27-Nov-2025											
Buyer AMTZ Medpolls Square 801 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 : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment											
		Supplier's Ref.		Other Reference(s)											
		Buyer's Order No. 20251124031		Dated 24-Nov-2025											
		Despatch Document No.		Delivery Note Date											
		Despatched through WALKIN MR-SELVA		Destination AMTZ CAMPUS											
		Terms of Delivery													
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	GWS 800 4INCH ANGLE GRINDER SLNO:430206233	8467	1 NOS	✓ 3,050.00	NOS		3,050.00								
2	GRINDINGWHEEL- 4 INCH	8507	5 NOS	✓ 50.00	NOS		250.00								
							3,300.00								
IGST @ 18 %							594.00								
MRN-20251129006 INWARD <table><tr><td>Inward No. S11</td><td>Dt:29/11/25</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 801 PVT. LTD.</td></tr></table>							Inward No. S11	Dt:29/11/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		
Inward No. S11	Dt:29/11/25														
MRN No:	Dt:														
Received By:	Sign: 														
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.															
Total			6 NOS				₹ 3,894.00 E. & O.E								
Amount Chargeable (in words) INR Three Thousand Eight Hundred Ninety Four Only															
HSN/SAC			Taxable Value	Integrated Tax Rate Amount		Total Tax Amount									
8467			3,050.00	18%		549.00									
8507			250.00	18%		45.00									
Total			3,300.00			594.00									
Tax Amount (in words) : INR Five Hundred Ninety Four Only															
Company's PAN : AIZPG8119P				Company's Bank Details											
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : ICICI BANK LTD (630805500095)											
Customer's Seal and Signature				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