

Tax Invoice



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

Invoice No. GP/25-26/664	Dated 27-Nov-2025
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	

Buyer

AMTZ Medpolis 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, Andhra Pradesh, 530031
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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 %				18 %		594.00
	Total		6 NOS				₹ 3,894.00



Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	3,050.00	18%	549.00	549.00
8507	250.00	18%	45.00	45.00
Total	3,300.00		594.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four 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: **Vikramপুরi & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Secunderabad

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

