

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/25-26/647	20-Nov-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
AMTZ Medpolis Square 4554 Pvt Ltd	20251027058	27-Oct-2025
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam	Despatch Document No.	Delivery Note Date
Vishakapatanam,Andra Pradesh,530031	Despatched through	Destination
GSTIN/UIN : 37AAXCA5420G1ZG	WALKIN MR- SELVA	AMTZ CAMPUS ,Vishakapatnam
State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

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

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

