

Tax Invoice

 <p>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</p> <p>Buyer AMTZ Medpolis Square 4554 Pvt Ltd Vmr 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</p>	Invoice No. GP/25-26/645	Dated 20-Nov-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20251027057	Dated 27-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WAALKIN MR- SELVA	Destination AMTZ CAMPUS ,VISHAKAPATNAM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	BOSCH DRY WALL SANDER GTR550 SLNO:131000045	8467	1 NOS	19,576.00 NOS		19,576.00
				18 %		3,523.68
						0.32
			Total	1 NOS		₹ 23,100.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8467	19,576.00	18%	3,523.68	3,523.68
	Total	19,576.00		3,523.68

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Three and Sixty Eight paise 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

Secunderabad

Authorised Signatory

Prepared by Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

