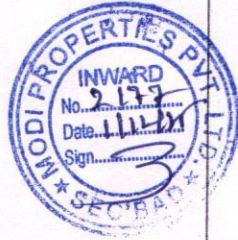


Tax Invoice

| | | | | | |
|---|--|--|--|--|--|
|  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/25-26/645 | | Dated 20-Nov-2025 | |
| 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 Vishakapatanam,Andra Pradesh,530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 | | 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 | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|---------|--------------|-----------|------|---------|--------------------|
| 1 | BOSCH DRY WALL SANDER GTR550 SLNO:131000045 <div style="text-align: right;"> IGST @ 18 % ROUND OFF </div> <div style="text-align: center;">  </div> | 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 | 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

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice