

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

Buyer

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projt 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

Invoice No. GP/25-26/641	Dated 20-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251113030	Dated 13-Nov-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	CUTTING WHEEL 4 INCH	84248990	10 NOS	25.00	NOS		250.00
	IGST @ 18 %			18	%		45.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84248990	250.00	18%	45.00	45.00
	Total	250.00	45.00	45.00

Tax Amount (in words) : **INR Forty Five 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 & IC

for G.P. BUILDCON

for G.P. BUILDCON MATERIALS

Prepared by _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

