

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, Vishakapatnam
Vishakapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. GP/25-26/607	Dated 10-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251025025	Dated 25-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR-SELVA	Destination AMTZ4554 PVT LTD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOLE SAW 25MM	8207	2 NOS	465.00	NOS		930.00
2	HOLE SAW TCT-32MM	8507	2 NOS	465.00	NOS		930.00
3	GSB 16 RE	8467	1 NOS	6,775.00	NOS		6,775.00
	SLNO:129000264						<hr/> 8,635.00
<i>Less :</i>		IGST @ 18 %		18	%		1,554.30
		ROUND OFF					(-0.30)
							
	Total		5 NOS				₹ 10,189.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	930.00	18%	167.40	167.40
8507	930.00	18%	167.40	167.40
8467	6,775.00	18%	1,219.50	1,219.50
	Total	8,635.00	1,554.30	1,554.30

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Four and Thirty paise Only.**

Company's PAN : A1ZPG8119P

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

Company's Bank Details

Bank Name : ICICI BANK LTD
A/c No : 630805500085

Branch & IES Code: Vikrampuri & ICIC0006306

for G P BIM DESIGN MATERIALS

101 G.P. BUILDING MATE
Secunderabad

B
RIA

Prepared by: _____ Verified by: _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice