

## 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

AMTZ Madras Square 534117 Vizag  
Vm 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 : 37AAC5420G1ZG  
State Name : Andhra Pradesh, Code : 37

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	<b>BOSCH DRY WALL SANDER GTR550</b> SLNO:131000045	8467	<b>1 NOS</b>	19,576.00 NOS		<b>19,576.00</b>
	<b>IGST @ 18 % ROUND OFF</b>			18 %		<b>3,523.68 0.32</b>

**Amount Chargeable (in words)**

, 100.00

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
	<b>Total</b>	<b>19,576.00</b>		<b>3,523.68</b>	<b>3,523.68</b>

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

Company's PAN : AIZPG8119P

### Declaration

**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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

