


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/25-26/685	Dated 9-Dec-2025
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No. 20251204039	Dated 4-Dec-2025
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		Despatch Document No.	Delivery Note Date
		Despatched through Walkin MR- SELVA	Destination AMTZ CAMPUS Vishakaptnam
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER S/no:430206234	8467	1 NOS	3,050.00	NOS		3,050.00
	IGST @ 18 %					18 %	549.00
							
	Total		1 NOS				₹ 3,599.00

Amount Chargeable (in words)

E. & O.E.

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8467	3,050.00	18%	549.00	549.00
Total	3,050.00		549.00	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine 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: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice