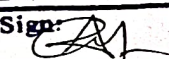
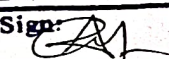
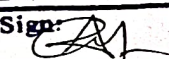


# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                    |                       |                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Srihari Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UID: 36AIZPG8119P1Z9<br>State Name: Telangana, Code: 36<br>E-Mail: g.pbuildcon999@gmail.com | Invoice No.           | Dated                      |
|                                                                                                                                                                                                                                                                                                                                    | GP/25-26/685          | 9-Dec-2025                 |
|                                                                                                                                                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment      |
|                                                                                                                                                                                                                                                                                                                                    | Supplier's Ref.       | Other Reference(s)         |
| <b>Buyer</b><br><b>AMTZ Medpolis Square 4554 Pvt Ltd</b><br>Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam<br>Vishakhapatnam, Andhra Pradesh, 530031<br>GSTIN/UID: 37AAXCA5420G1ZG<br>State Name: Andhra Pradesh, Code: 37                          | Buyer's Order No.     | Dated                      |
|                                                                                                                                                                                                                                                                                                                                    | 20251204039           | 4-Dec-2025                 |
|                                                                                                                                                                                                                                                                                                                                    | Despatch Document No. | Delivery Note Date         |
|                                                                                                                                                                                                                                                                                                                                    | Despatched through    | Destination                |
|                                                                                                                                                                                                                                                                                                                                    | Walkin MR- SELVA      | AMTZ CAMPUS Vishakhapatnam |
|                                                                                                                                                                                                                                                                                                                                    | Terms of Delivery     |                            |

| SI No.                                                                                                                                                                                                                                                                                                                                | Description of Goods                                                                      | HSN/SAC | Quantity | Rate     | per  | Disc. % | Amount     |                |              |         |     |              |                                                                                           |                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------|----------|----------|------|---------|------------|----------------|--------------|---------|-----|--------------|-------------------------------------------------------------------------------------------|------------------------------------|--|
| 1                                                                                                                                                                                                                                                                                                                                     | GWS 800 4INCH ANGLE GRINDER<br>Sino:430206234                                             | 8467    | 1 NOS    | 3,050.00 | NOS  |         | 3,050.00   |                |              |         |     |              |                                                                                           |                                    |  |
|                                                                                                                                                                                                                                                                                                                                       | IGST @ 18 %                                                                               |         |          |          | 18 % |         | 549.00     |                |              |         |     |              |                                                                                           |                                    |  |
| <div><div>INWARD</div><table><tr><td>Inward No: 910</td><td>Dt: 11/12/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table></div> |                                                                                           |         |          |          |      |         |            | Inward No: 910 | Dt: 11/12/25 | MRN No: | Dt: | Received By: | Sign:  | AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |  |
| Inward No: 910                                                                                                                                                                                                                                                                                                                        | Dt: 11/12/25                                                                              |         |          |          |      |         |            |                |              |         |     |              |                                                                                           |                                    |  |
| MRN No:                                                                                                                                                                                                                                                                                                                               | Dt:                                                                                       |         |          |          |      |         |            |                |              |         |     |              |                                                                                           |                                    |  |
| Received By:                                                                                                                                                                                                                                                                                                                          | Sign:  |         |          |          |      |         |            |                |              |         |     |              |                                                                                           |                                    |  |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD                                                                                                                                                                                                                                                                                                    |                                                                                           |         |          |          |      |         |            |                |              |         |     |              |                                                                                           |                                    |  |
|                                                                                                                                                                                                                                                                                                                                       | Total                                                                                     |         | 1 NOS    |          |      |         | ₹ 3,599.00 |                |              |         |     |              |                                                                                           |                                    |  |

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax 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: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

