

Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripure 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, Andhra Pradesh, 530031
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.	9-Dec-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251204014	4-Dec-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SELVA	AMTZ CAMPUS
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT -20MM	8207	2 NOS	450.00	NOS		900.00
					18 %		162.00
		Total	2 NOS				₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	900.00	18%	162.00	162.00
	Total	900.00		162.00

Tax Amount (in words) : **INR One Hundred Sixty Two 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

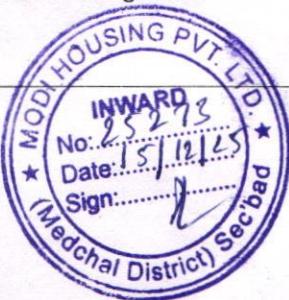
Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Secunderabad
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.