


# Tax Invoice

 <b>G.P. BUILDCON MATERIALS</b> 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.	Dated
	<b>GP/25-26/687</b>	<b>9-Dec-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>AMTZ Medpolis Square 4554 Pvt Ltd</b> 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	Buyer's Order No.	Dated
	<b>20251204014</b>	<b>4-Dec-2025</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>WALKIN MR-SELVA</b>	<b>AMTZ CAMPUS</b>
	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
	IGST @ 18 %				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 Rate	Integrated Tax Amount	Total Tax Amount
8207	900.00	18%	162.00	162.00
Total	900.00		162.00	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

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.

