

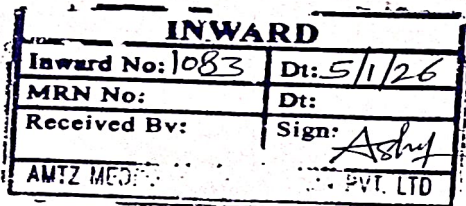


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuril Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Buyer
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel 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

Invoice No. GP/25-26/735	Dated 31-Dec-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251219022	Dated 19-Dec-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR- SELVA	Destination VISHAKAPATNAM
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT -25MM 25*400*460 IGST @ 18 %	8207	2 NOS	1,250.00	NOS		2,500.00
						18 %	450.00
Total			2 NOS				₹ 2,950.00



Amount Chargeable (in words) **INR Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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 _____

Authorized Signature _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

