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/25-26/746	Dated 6-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251230027	Dated 30-Dec-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR- SELVA	Destination AMTZ CAMPUS
Terms of Delivery	

Buyer
AMTZ Modpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam
Vishakapatnam,Andra Pradesh,530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

1113

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CUTTING WHEEL 4 INCH**	84248990	**50 NOS**	25.00	NOS		**1,250.00**
	IGST @ 18 %			*18*	*%*		**225.00**
	Total		**50 NOS**				**₹ 1,475.00**

INWARD
Inward No: 1113 Dt: 7/1/26
MRN No: Dt:
Received By: Sign: [signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
INR One Thousand Four Hundred Seventy Five Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84248990	1,250.00	18%	225.00	225.00
Total	1,250.00		225.00	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Prepared by Verified by Authorised Signatory

G.P. BUILDCON MATERIALS Secunderabad

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice