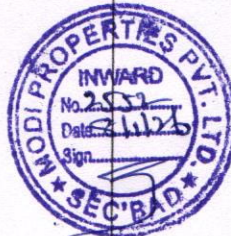


Tax Invoice

	G.P. BUILD CON 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 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, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		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	

SI 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



Amount Chargeable (in words) E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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.

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. BUILD CON MATERIALS**

Secunderbad

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

