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/25-26/735**	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	

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2552 Date 5/1/26 Sign.

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

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

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

G.P. BUILDCON MATERIALS Secunderbad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice