

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post
office,Ground, Plot. No: D1-56,HUB
Building,AMTZ CAMPUS,Pragati
maidan,Vishakhapatnam,Andra
Pradesh,530031

GSTNO:37AAXCA5638G1Z4

Invoice No: **661**

Invoice Date: 09/09/2024

P.O.No. 20240904034

P.O.Date: 04.09.2024

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN SUIT GENTS	620119	7 NOS	@ 600/-	4,200.00
2	UMBRELLA	6601	7 NOS	@ 450/-	3,150.00

Rupees in words
EIGHT THOUSAND EIEVEN and FIFTY
PAISE ONLY

Total :: 7,350.00

CGST @ %

SGST @ %

IGST 12+5 % :: 504+157.50

Grand Total :: 8,011.50

Receiver Signature & Seal

For SANTHOSH TARPAULIN



Authorized Signatory

INWARD

Inward No: 162

Dt: 13/9/24

ARN No:

Dt:

Received By:

Sign:

7 MEDPOLIS SQUARE 801 PVT. LTD.