

(DUPLICATE FOR TRANSPORTER)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEDGE ANCHOR BOLT SIZE : M 12 X 100L MM	7318	500 NOS	16.00	NOS		8,000.00
2	GI U CLAMP WITH NUT WASHER SIZE : 150 X 8 MM	7318	125 NOS	31.00	NOS		3,875.00
							11,875.00
							2,137.50 0.50
	IGST ROUND OFF						
	INWARD Inward No: 203 Dt: 11/12/24 MRN No: Dt: Received By: Sign: [Signature] AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Total			625 NOS				₹ 14,013.00

Amount Chargeable (in words)					E. & O.E
INR Fourteen Thousand Thirteen Only					
HSN/SAC	Taxable Value	IGST		Total	
		Rate	Amount	Tax Amount	
7318	11,875.00	18%	2,137.50	2,137.50	
Total	11,875.00		2,137.50	2,137.50	

Tax Amount (in words) : INR Two Thousand One Hundred Thirty Seven and Fifty paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Authorised Signatory

This is a Computer Generated Invoice

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