

(EXTRA COPY)

Buyer (Bill to)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/809	122004144587	18-Dec-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9989461259	
Buyer's Order No.	Dated	
20241212044	14-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	18-Dec-24	
Dispatched through	Destination	
Goods Vehicle	AMTZ 801 Pvt Ltd, Vishakapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP28TD6185	

INWARD	
Inward No: 226	Dt: 9/12/24
MRN No:	Dt:
Received By: <i>S. S. K.</i>	Sign: <i>S. S. K.</i>
AMT MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Two Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3917	1,43,464.00	18%	25,823.52	25,823.52
9965		18%		
99		28%		
Total	1,43,464.00		25,823.52	25,823.52

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Eight Hundred Twenty Three and Fifty Two paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

