

(DUPLICATE FOR TRANSPORTER)

AMTZ Medpollis Square 801 Private Limited
Vrn Steel Projrt Town Ship Sub Post Office
Ground, Plot No: D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/24-25/1002	Dated 25-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250215053	Dated 24-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 25-Feb-25
Dispatched through Self	Destination Vishakapatnam

[illegible]

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8481	6,069.90	18%	1,092.55	1,092.55
7307	3,292.80	18%	592.70	592.70
Total	9,362.50		1,685.25	1,685.25

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

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

Authorized Signatory

64A

the actual price of the goods
true and correct

INWARD

11/3/25

Inward No: 383

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN No:

Received By: *Secretary*

Sign: *PR*

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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