

TAX INVOICE

DUPLICATE FOR TRANSPORTER



P L TRADING

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007
Email: pltrohit@gmail.com

Invoice #:

INV-24-25/718

Invoice Date:

19 Mar 2025

Place of Supply:

37-ANDHRA PRADESH

Due Date:

19 Mar 2025

Eway Bill #:

162070672858

Vehicle Number:

TS10UA9758

Customer Details:

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

AMTZ Medpolis Square 801 Private Limited

GSTIN: 37AAXCA5638G1Z4

Billing Address:

D1-95 & E2-109, GROUND, AMTZ MEDPOLIS SQUARE 801
Pragati Marg, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530031

Shipping Address:

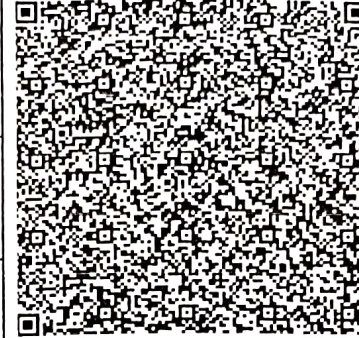
D1-95 & E2-109, GROUND, AMTZ MEDPOLIS SQUARE 801
Pragati Marg, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530031

Dispatch From:

P L TRADING

5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003

IRN: 51ce2bf1fe7bbddf9a9c77a5f1a67b6624e3e41178ee6112470cf58bba204063
Acknowledgement Number, Date: 112524223082224, 19/03/2025 03:49:00 PM



#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOSE BOX DOUBLE DOOR HEAVY DUTY	72085210	3,200.00	8 NOS	25,600.00	4,608.00 (18%)	30,208.00
2	RRL TYPE A HOSE PIPE WITH SS COUPLING 63MM	59090020	3,050.00	23 NOS	70,150.00	12,627.00 (18%)	82,777.00

Total Items / Qty : 2 / 31

Taxable Amount ₹95,750.00

IGST 18.0% ₹17,235.00

Total ₹1,12,985.00

Total amount (in words): INR One Lakh, Twelve Thousand, Nine Hundred And Eighty-Five Rupees Only.

HSN/ SAC	Taxable Value	Integrated Tax	Total Tax Amount
		Rate	Amount
72085210	25600.00	18%	4608.00
59090020	70150.00	18%	12627.00
TOTAL	95,750.00		17,235.00

Amount Payable: ₹1,12,985.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC Code: BARBODBRPRO
Branch: RP ROAD, SECUNDERABAD

For P L TRADING



Authorized Signatory

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.
INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.

Signature
9246364748
19/3/25

INWARD	
Inward No: 1433	Dr: 21/3/25
IRN No:	Di:
Received By: SECURITY	Sign: BSR
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



WAY BILL Details

Way Bill No: 1620 7067 2858

Generated Date: 19/03/2025 03:50 PM

Generated By: 36ACQ PJ994 5D1Z5
Valid Upto: 23/03/2025

Mode: Road

Approx Distance: 663km

Type: Outward - Supply

Document Details: Tax Invoice - INV-24-25/718 - Transaction type: Combination of 2 and 3
19/03/2025

IRN: 51ce2bf1fe7bbbf9a9c77a5f1a67b6624e3e41178ee6112470cf58bba204063

2. Address Details

From

GSTIN : 36ACQ PJ994 5D1Z5
P L TRADING
TELANGANA:: Dispatch From ::
5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA-500003

To

GSTIN : 37AAX CA563 8G1Z4
AMTZ Medpolis Square 801 Private Limited
ANDHRA PRADESH:: Ship To ::
D1-95 & E2-109, GROUND, AMTZ MEDPOLIS SQUARE 801
Pragati Marg, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH-530031

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
95750.00	0.00	0.00	17235.00	0.00	0.00	0.00	112985.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 19/03/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UK3070 & 718 & 19/03/2025	RAMPALLY 501301	20/03/2025 03:15 PM	36ACQPJ9945D1Z5	-	-
Road	TS10UA9758	Hyderabad	19/03/2025 03:50 PM	36ACQPJ9945D1Z5	-	-



162070672858

Note*: If any discrepancy in information please try after sometime.