

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
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AMTZ Medpolls Square 801 Private Limited
Vm Steel Projt Town Ship Sub Post Office
Ground, Plot No: D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	
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PS/25-26/34

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20250329002

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated	
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11-Apr-25

Other References

Credit

	Dated
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3-Apr-25

Delivery Note Date	
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11-Apr-25

Destination	
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Delivery at Rampally

MR
Done

29

INWARD	
Inward No: 27	Dt: 14/4/21
MRN No:	Dt:
Received By: Sewlory	Sign: Bn
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

	Amount Chargeable (in words)
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Indian Rupees Forty Nine Thousand Nine Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3925	41,500.00	18%	7,470.00	7,470.00
9965	800.00	18%	144.00	144.00
Total	42,300.00		7,614.00	7,614.00

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fourteen Only

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

