

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
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AMTZ Medpolls 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.	e-Way Bill No.	Dated
PS/25-26/38	192087629677	11-Apr-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20250410007	11-Apr-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	11-Apr-25	
Dispatched through	Destination	
Goods Vehicle	Vishakapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UK3935	

INWARD	
Inward No: 38	Dt: 4/4/2
MRN No:	Dt:
Received By: Secretary	Sign: Bn
AMTZ MEDPOLIS SQUARE 301 PVT. LTD.	

E. & O.E

Tax Amount (in words) : Indian Rupees Seventeen Thousand Forty Nine and Forty Eight paise Only

Declaration

Company's Bank Details

Bank Name : Canara Bank

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

