

Po - No - 20241130003.

TAX INVOICE

ORIGINAL FOR RECIPIENT

**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-24-25/523

Invoice Date:

13 Dec 2024

Place of Supply:

37-ANDHRA PRADESH

Due Date:

13 Dec 2024

 IRN: 78271117fe3190706967b2b1502ba1c2d149ca59ebe8df40e1fb3f29d2d5ed25
 Acknowledgement Number, Date: 112423016233484, 13/12/2024 02:17:00 PM
**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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	WRAPPING COATING HEAVY DUTY IWL	68071010	3,750.00	1 BDL	3,750.00	675.00 (18%)	4,425.00

Total Items / Qty : 1 / 1

Taxable Amount ₹3,750.00

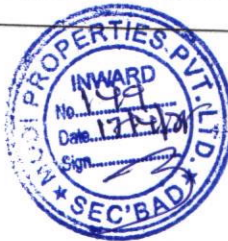
IGST 18.0% ₹675.00

Total ₹4,425.00

Total amount (in words): INR Four Thousand, Four Hundred And Twenty-Five Rupees Only.

HSN/ SAC	Taxable Value	Integrated Tax	Total Tax Amount
		Rate	Amount
68071010	3750.00	18%	675.00
TOTAL	3,750.00		675.00

Amount Payable: ₹4,425.00

Bank Details:
 Bank: Bank of Baroda
 Account #: 66520200000457
 IFSC Code: BARB0DBRPRO
 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.