

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

Buyer (Bn to)
AMTZ Medpolls Square 801 Private Limited
 Vm 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/25-26/78	Dated 28-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250425014	Dated 25-Apr-25
Dispatch Doc No. Invoice	Delivery Note Date 28-Apr-25
Dispatched through Self	Destination Vishakapatnam

INWARD	
Inward No: 97	Dr: 10/5/21
MRN No:	Dr:
Received By: SECURITY	Sign: BSA
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Indian Rupees Two Thousand Three Hundred Thirty Six Only

Tax Amount (in words) : Indian Rupees Three Hundred Fifty Six and Forty paise Only

Authorised Signatory

This is a Computer Generated Invoice

