

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,

Secunderabad-500003

040-31504447, 6301798870

GSTIN/UIN: 36AEMPM4587N1ZL

State Name : Telangana, Code : 36

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd

5-4-187/3, 2nd Floor Soham Mansion, M.G. Road,

Hyderabad, Telangana-500003

GSTIN/UIN : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd

5-4-187/3, 2nd Floor Soham Mansion, M.G. Road,

Hyderabad, Telangana-500003

GSTIN/UIN : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

Invoice No.

230

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

20250523023

Dispatched through

Terms of Delivery

Dated

24-May-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Suction Pipe	39173290	30.00 kg	100.30	85.00	kg	2,550.00

CGST

229.50

SGST

229.50

Total

30.00 kg

₹ 3,009.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Nine Only

HSN/SAC

39173290

Total

Taxable

Value

2,550.00

Central Tax

Rate

9%

Amount

229.50

State Tax

Rate

9%

Amount

229.50

Total

Tax Amount

459.00

Tax Amount (in words) : INR Four Hundred Fifty Nine Only

Y.S. 8927633106

Company's PAN

AEMPM4587N

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

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

