

GST INVOICE

AMTZ Medpollis Square 801 Private Limited
Vn 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-25-26/209		31-May-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Crodit	
Buyer's Order No.	Dated	
20250522015	23-May-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	31-May-25	
Dispatched through	Destination	
Self	Vishakapatnam	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete Output IGST ROUNDOFF	3214	18 %	75 No:	853.00	No:		63,975.00 11,515.50 0.50
				75 No:				₹ 75,491.00

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
3214	63,975.00	18%	11,515.50	11,515.50
9965		18%		
99		28%		
Total	63,975.00		11,515.50	11,515.50

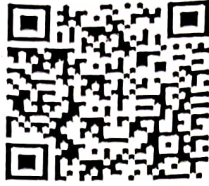
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1321 2470 1492
E-Way Bill Date:	31/05/2025 10:47 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	31/05/2025 10:47 AM [665Kms]
Valid Until:	04/06/2025

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	PS/25-26/209
Document Date	31/05/2025
Transaction Type:	Regular
Value of Goods	75490.5
HSN Code	3214 - ADHESIVE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U5504	Hyderabad	31/05/2025 10:47 AM	36ACWPG4864A1ZG	-	-



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Note*: If any discrepancy in information please try after sometime.