

GSTIN : 36AABFI6807Q1ZW

Subject to Secunderabad Jurisdiction

DELIVERY CHALLAN

Ph. : 040-66568617
040-27714696
Mob. : 9391028747



INDUSTRIA NEEDS

Estd. 1986 VALVES AND PIPE FITTINGS • ISO 9001-2015 COMPANY

CELEBRATING
39
YEARS
1986-2025

4-3-154/1,
Sayam Market,
Hill Street, Ranigunj,
Secunderabad -500003.

M/s AMTZ Medpolis Square 801 PVT. LTD.

V. Shaktapartnam

GSTIN No. 37AAXCA5638G1Z4

No. 8660 Date: 29/05/2025

Please receive the following materials supplied vide your order No. 20250524015
Date 24/05/2025 in good condition and kindly return the duplicate duly signed & stamped

Sl. No.	HSN Code	DESCRIPTION	Quantity						
1	8481	C PVC NR V SL size 50mm	6 pu.						
INWARD <table><tr><td>Inward No: 181</td><td>Dt: 01/06/25</td></tr><tr><td>MRN No: -</td><td>Dt: 01/06/25</td></tr><tr><td>Received By: <u>[Signature]</u></td><td>Sign: <u>[Signature]</u></td></tr></table> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.				Inward No: 181	Dt: 01/06/25	MRN No: -	Dt: 01/06/25	Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Inward No: 181	Dt: 01/06/25								
MRN No: -	Dt: 01/06/25								
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>								
E. & O.E.									

Received Goods in good condition

Receiver's Signature

[Signature]

For INDUSTRIA NEEDS
N.tee Kadakur

INDUSTRIA NEEDS

VALVES AND PIPE FITTINGS | ISO 9001 - 2015 CERTIFIED



4-3-154/1, Sayam Market, Hill Street, Ranigunj, Sec-Bad - 03, Off.: 27714696, 66568617 TeleFax: 27713208

Web.: <http://www.industrianeeds.com>

E-mail: industrianeeds@gmail.com

njkgroup@yahoo.com

TRANSIST TAX INVOICE

GSTIN : 36AABFI6807Q1ZW

M/s. AMTZ Medpolis Square 801 Pvt. Ltd.
VM Steel Project Town Ship Sub Post Office,
Plot No. D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, Vishakapatnam - AP - 530031
GSTIN : 37AAXCA5638G1Z4

Invoice No.: IN/ 8660 /24-25 Date : 29.05.2025
D. C. No.: 8660 Date : 29.05.2025
P. O. No.: 20250524015
P. O. Dt.: 24.05.2025
Goods Sent :
L.R. No. & Dt.:

S. N.	Descriptions	HSN	Size	Quantity	Unit	Rate	Amount
01.	CPVC Non Return Valve Screwed End	8481	50 MM	6	Nos.	2,655.00	15,930.00

INWARD	
Inward No: 181	Dt: 01/06/25
MRN No:	Dt: 01/06/25
Received By: <i>Secce0725</i>	Sign: <i>SV</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Rs. Eighteen Thousand Seven Hundred And Ninety Seven Only.

E & O. E.

Gross Total	15,930.00
Discount @ 0.0%	-
Sub Total	15,930.00
SGST 0.0%	-
CGST 0.0%	-
IGST 18.0%	2,867.40
Grand Total (R/O)	18,797.00

24% Interest Per Annum will be charged if
The Bill remains unpaid after the due date.
Subject To Secunderabad Jurisdiction Only.

For INDUSTRIA NEEDS

Nitee Kadakio