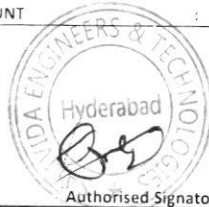


☒	Original for Buyer
☐	Duplicate for Transporter
☐	Extra copy

TAX INVOICE

		Samvida Engineers & Technologies #8-71/1, Plot No.17, Gr.Floor / Boduppall, Medchal-Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel: +91 9949330011/+91 7989583997 GSTN:36BULPK3173112A		Invoice No: SET/G/25-26/061											
				Invoice Date: 10.06.2025											
				Terms of Payment: 100% Advance											
				Supplier's Ref:											
SOLD TO: M/s.AMTZ MEDPOLIS SQUARE 801 PVT LTD D1-56,HUB BUILDING AMTZ CAMPUS PRAGATHI MAIDAN,VISHAKAPATNAM ANDHRA PRADESH-530031		37AAXCA5638G1Z4 STATE CODE 36		Buyer's s Purchase Order No: 20250527001 Date: 27.05.2025 Date of Supply: 10.06.2025 Destination: HYDERABAD 20250527001											
SHIP TO:				Transporter: SELF											
SOLD TO: M/s.AMTZ MEDPOLIS SQUARE 801 PVT LTD D1-56,HUB BUILDING AMTZ CAMPUS PRAGATHI MAIDAN,VISHAKAPATNAM ANDHRA PRADESH-530031		37AAXCA5638G1Z4 STATE CODE 36		Vehicle Number: E Way bill No: LR Number: Terms Oof Delivery: TOPAY											
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG INLINE FAN MODEL CK 160C1	84145930	Nos	1	5400	5,400		5,400					18%	972	6,372
2	6" Circular Diffusers	39269099	Nos	6	650	3,900		3,900					18%	702	4,602
Total						9,300		9,300					1,674	10,974	
Total Invoice amount in words: Rupees Ten thousands Nine hundred and seventy four only.								Total Amount Before Tax : 9,300							
								Add: CGST : 1,674							
								Add: SGST : 1,674							
[Bank Details]								Add:IGST : 1,674							
Bank Account No. 006905008276								Total Amount After Tax : 10,974							
Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069															
Term of Delivery TO PAY								TOTAL AMOUNT : 10,974							
TERMS: 1.Goods once sold will not be taken back or replaced. 2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.								 Authorised Signatory							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct (This is a Computer generated Invoice)															

