

TAX INVOICE

ORIGINAL FOR RECIPIENT



P L TRADING

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007
Email: pltrohlt@gmail.com

Invoice #:
INV-25-26/68

Invoice Date:
14 May 2025

Place of Supply:
37-ANDHRA PRADESH

Due Date:
14 May 2025

Eway Bill #:
102112156887

Vehicle Number:
TG10T1296

Customer Details:

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

AMTZ Medpolis Square 801 Private Limited

GSTIN: 37AAXCA5638G1Z4

Billing Address:

D1-95 & E2-109, GROUND, AMTZ MEDPOLIS SQUARE 801
Pragati Marg, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530031

Shipping Address:

D1-95 & E2-109, GROUND, AMTZ MEDPOLIS SQUARE 801
Pragati Marg, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530031

Dispatch From:

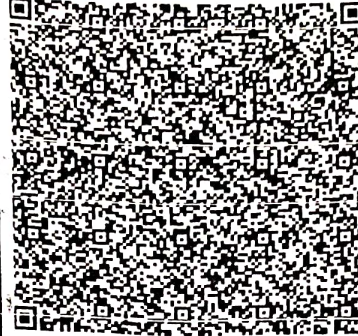
P L TRADING

5-5-13/3, Ground to 2nd floor

Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

IRN: 7c66bdbc0d65411f56103051ba1f29927b702ae4350b917f96ed26a2651cbf9f
Acknowledgement Number, Date: 112524980450038, 14/05/2025 05:33:00 PM



Reference:

PO NO 20250428034

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	6KG ABC FIRE EXTINGUISHER	842489	1,250.00	3 NOS	3,750.00	675.00 (18%)	4,425.00

Total Items / Qty : 1 / 3

Taxable Amount ₹3,750.00
IGST 18.0% ₹675.00

Total ₹4,425.00

Total amount (in words): INR Four Thousand, Four Hundred And Twenty-Five Rupees Only.

HSN/ SAC	Taxable Value	Integrated Tax	Total Tax Amount
		Rate	Amount
842489	3750.00	18%	675.00
TOTAL	3,750.00		675.00

Amount Payable: ₹4,425.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC Code: BARB0DBRPRO
Branch: RP ROAD, SECUNDERABAD

For P L TRADING



Authorized Signatory

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.
INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.

