

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: pltrohit@gmail.com

Invoice #:

INV-25-26/67

Invoice Date:

14 May 2025

Place of Supply:

37-ANDHRA PRADESH

Due Date:

14 May 2025

Eway Bill #:

142112155969

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, 500003IRN: 587001a951223417eb2421a63452ae8182446fea27a47ff758304903f7ee02b9
Acknowledgement Number, Date: 112524980431635, 14/05/2025 05:32:00 PM

Reference:

PO NO 20250422027

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	6KGS CO2 FIRE EXTINGUISHER	84241000	9,800.00	2 NOS	19,600.00	3,528.00 (18%)	23,128.00

Total Items / Qty : 1 / 2

Taxable Amount ₹19,600.00

IGST 18.0% ₹3,528.00

Total ₹23,128.00

Total amount (in words): INR Twenty-Three Thousand, One Hundred And Twenty-Eight Rupees Only.

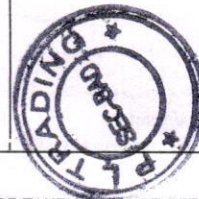
HSN/ SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84241000	19600.00	18%	3528.00	3528.00
TOTAL	19,600.00		3,528.00	3528.00

Amount Payable: ₹23,128.00

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.

