

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-25-26/66

Invoice Date:

14 May 2025

Place of Supply:

37-ANDHRA PRADESH

Due Date:

14 May 2025

Eway Bill #:

132112154880

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:

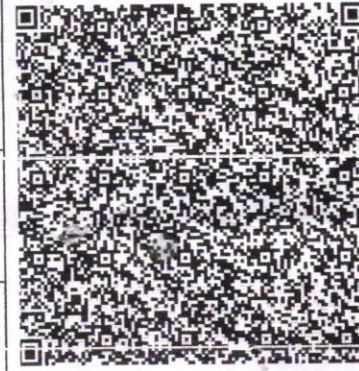
P L TRADING

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

Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

IRN: 177c045855ec4a573c98a8ea35f8032b2b47fb1672274a9b4f610950b4012082
 Acknowledgement Number, Date: 112524980423229, 14/05/2025 05:31:00 PM



Reference:

PO NO 20250422026

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	9 KGS CO2 FIRE EXTINGUISHER	84241000	14,500.00	3 NOS	43,500.00	7,830.00 (18%)	51,330.00

Total Items / Qty : 1 / 3

Taxable Amount ₹43,500.00

IGST 18.0% ₹7,830.00

Total ₹51,330.00

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

HSN/ SAC	Taxable Value	Integrated Tax	Total Tax Amount
		Rate	Amount
84241000	43500.00	18%	7830.00
TOTAL	43,500.00		7,830.00

Amount Payable: ₹51,330.00

Bank Details:

Bank: Bank of Baroda
 Account #: 66520200000457
 IFSC Code: BARBODBRPRO
 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.

