GST INVOICE

(ORIGINAL FOR RECIPIENT)

FLOVEL ENTERPRISE (2025-26) 5-5-89/34, 1st Floor, Sara Iron Market, Ranigunj, Secunderabad-500003 Godown Address : Plot No 20, Co-Operative Housing Society, Bowenpally, Secunderabad-500011 GSTIN/UIN: 36AABFF5230G1ZT State Name : Telangana, Code : 36	Invoice No. **1018**	Dated **1-Aug-25**
	Delivery Note	Mode/Terms of Payment **BY7 BANK**
	Reference No. & Date.	Other References
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt Lts** VM Steel Port Town Ship Sub Post Office Plot No.D!-56, HUB Building, AMTZ Campus. Pragati Maidan `vishakapatnam-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No. **20250725039**	Dated **25-Jul-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **SIMDHU LOGISTICS**	Destination **VISHAKAPATNAM**
	Terms of Delivery **9246364748**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOUBLE SIDE ALUMINIUM FOIL 6"	84149090	**3 nos**	1,950.00	nos	**5,850.00**
	IGST @ 18%			*18*	%	**1,053.00**
	Total		**3 nos**			**Rs. 6,903.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84149090	5,850.00	18%	1,053.00	1,053.00
Total	**5,850.00**		**1,053.00**	**1,053.00**

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLOVEL ENTERPRISE (2025-26)

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD
No. 22053
Date 5/8/25
Sign. 99