

(ORIGINAL FOR RECIPIENT)

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWNSHIP SUB POST OFF
PLOT D1-56 HUN BUILDING PRAGATI MDN
VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554.PVT LTD
VM STEEL PROJECT TOWNSHIP SUB POST OFF
PLOT D1-56 HUN BUILDING PRAGATI MDN
VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	
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294

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20250811046

Dispatch Doc No.	
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Dispatched through

COMPANY VEHICLE

Terms of Delivery

Dated	
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13-Aug-25

Mode/Terms of Payment

30 Days

Other References

Dated

11-Aug-25

Delivery Note Date	
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Destination

AMTZ 4554 VIZAG

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TESTER ELECTRIC TESTER	8205	1 NOS	49.00	NOS		49.00
							IGST ROUND OFF 8.82 0.18
	P.R.						
	INWARD No. 1190 Date 17/6/14 Sign _____ MODI PROPERTIES PVT. LTD. GATE NO. 14						
	Total		1 NOS				₹ 58.00

Amount Chargeable (in words)

INR Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8205	49.00	18%	8.82	8.82
Total	49.00		8.82	8.82

Tax Amount (in words) : **INR Eight and Eighty Two paise Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**

Declaration

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

Authorised Signatory