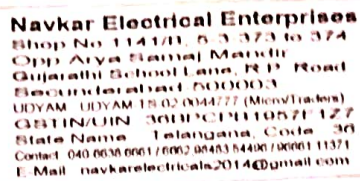


e-Invoice



Invoice No	e-Way Bill No	Dated
NEE/2510/25-28	162189639879	18-Aug-25
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No		Dated
20250813054		13-Aug-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Porter		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS07UM9649
Terms of Delivery		

Consignee (Ship to)
AMTZ Medpolls Square 4554 Pvt Ltd
SY NO 210 & 211 RAMPALLI VILLAGE
GHATKESAR MANDAL MEDCHIAL- MALKAJGIRI
Telangana
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Telangana, Code : 36

Buyer (Bill to)
AMTZ Medpolla Square 4664 Pvt Ltd
 VM Steel Project Town Ship Sub Post Office,
 Plot No 01-56, Hub Building, AMTZ Campus,
 Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

[illegible]

INWARD	
Inward No: 267	Dt: 19/8/2
MRN No:	Dt:
Received By: Secasity	Sign: H. Shoojit
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in Words)
INR Nine Thousand Eighty Six Only

Amount Chargeable (in words)		Taxable Value	IGST		Total
HSN/SAC			Rate	Amount	Tax Amount
INR Nine Thousand Eighty Six Only		7,700.00	18%	1,386.00	1,386.00
73089090		Total 7,700.00		1,386.00	1,386.00

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's Bank	Details
Bank Name	: HDFC BANK
A/c No.	: 50200048602212
Branch & IFS Code	: Paradise & HDFC0000042

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

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

Authorized Signatory