

Tuesday

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post
office,Ground, Plot. No: D1 56, HUB
Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031
GSTNO:37AAXCA5638G1Z4

Invoice No: **805**

Invoice Date: 22/08/2025

P.O.No.20250818004

P.O.Date: 18.08.2025

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	8 NOS	@ 250/-	2,000.00
2	RAIN COAT	6201	5 NOS	@ 450/-	2,250.00

Rupees in words

FOUR THOUSAND SIX HUNDRED THREE ONLY

Total :: 4,250.00

CGST @ %

SGST @ %

IGST 12+5 % 240+112.5

Grand Total :: 4,603.00

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

