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. **1167**	Dated **20-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20250816045**	Dated **16-Aug-25**
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt LTD** 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **SELF**	Destination **VISAKHAPATNAM**
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Caryaire CF-250 BB** *SINGLE PHASE FAN*	84145990	**1 nos**	6,900.00	nos	**6,900.00**
	IGST @ 18%					**1,242.00**
	Total		**1 nos**			**Rs. 8,142.00**

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

INR Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84145990	6,900.00	18%	1,242.00	1,242.00
996511		18%		
Total	**6,900.00**		**1,242.00**	**1,242.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two 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)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal district)
INWARD
No: 22614
Date: 26/8/25
Sign: