GST INVOICE

(DUPLICATE FOR TRANSPORTER)

424

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**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SELF**	Destination **VISAKAHAPATNAM**
Terms of Delivery	

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

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**

MRN:-NO-20250826035

INWARD
Inward No: 424 Dt: 26/8/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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 996511	6,900.00	18% 18%	1,242.00	1,242.00
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)

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice