

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

FLOVEL ENTERPRISE (2025-26)5-5-89/34, 1st Floor, Sara Iron Market,
Ranigunj, Secunderabad-500003Godown Address : Plot No 20,
Co-Operative Housing Society,
Bowenpally, Secunderabad-500011

GSTIN/UID: 36AABFF5230G1ZT

State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt LTD

VM Steel Port Town Ship Sub Post Office

Plot No.DI-56, HUB Building, AMTZ Campus.

Pragati Maidan

Vishakapatnam-530031

GSTIN/UID : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

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

SI 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)

INR Eight Thousand One Hundred Forty Two Only

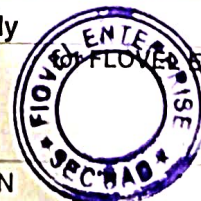
E. & O.E

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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice