GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **1166**	Dated **20-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250814035**	Dated **14-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SELF**	Destination **VISAKHAPATNAM**
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

423

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Caryaire CF-250 BB** *SINGLE PHASE FAN*	84145990	**1 nos**	6,900.00	nos	**6,900.00**
2	**ABS GRILL 6"**	39235010	**7 nos**	350.00	nos	**2,450.00**
3	**GRILL DIFFUSER 6"**	39269099	**2 nos**	350.00	nos	**700.00**
						10,050.00
	IGST @ 18%			*18*	*%*	**1,809.00**
	Total		**10 nos**			**Rs. 11,859.00**

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Fifty Nine 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
39235010	2,450.00	18%	441.00	441.00
39269099	700.00	18%	126.00	126.00
Total	**10,050.00**		**1,809.00**	**1,809.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Nine 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 ENTERPRISES SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 423	Dt: 26/8/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MRN:- NO - 2025082603