## (ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Dated JIN KRUPA AGENCY 5-1-530/1, Hill Street, Ranigunj, 579 5-Sep-25 Secunderabad-500003 Delivery Note Mode/Terms of Payment 040-31504447.6301798870 GSTIN/UIN: 36AEMPM4587N1ZL Reference No. & Date. Other References State Name: Telangana, Code: 36 Consignee (Ship to) Buyer's Order No. Dated AMTZ Medpolis Square 702 Pvt Ltd Vm Streel Proirt Town Ship Sub Post Office, Ground Dispatch Doc No. Delivery Note Date Plot No D1-56, HUBBUILDING, AMTZ CAMPUS. 20250903048 PRAGATI MAIDAN, VISHAKAPATANAM, A.P-530031 Dispatched through Destination GSTIN/UIN 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code: 37 Vessel/Flight No. Place of receipt by shipper: Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd City/Port of Loading Vm Streel Projrt Town Ship Sub Post Office, Ground City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANVAS PIPES	3917	300 mts	82.14	73.34	mts	22,002.00
	Less: Round	GST I Off					2,640.24 (-)0.24
	50 9246364748	Total	300 mts				₹ 24,642.00

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Forty Two Only

Plot No D1-56, HUBBUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKAPATANAM, A.P.-530031

: 37AAXCA5549E1Z6

: Andhra Pradesh, Code: 37

GSTIN/UIN

State Name

E. & O.E

HSN/SAC		Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
3917		22,002.00	12%	2,640.24	2,640.24
0011	Total	22,002.00		2,640.24	2,640.24

Tax Amount (in words): INR Two Thousand Six Hundred Forty and Twenty Four paise Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name

: Hdfc Bank

A/c No.

: 50200059117910

Company's PAN

: AEMPM4587N

Branch & IFS Code: East Maradpally & HDFC0001293

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JIN KRUPA

A ROLL

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

