

AIRTECH COOLING SERVICES

SHOP.NO.43 KHAN LATEEF KHAN ESTATE LINE
ABIDS, HYDERABAD, TG.
GSTIN/UIN: 36AAYPF4162G1ZG
State Name : Telangana, Code : 36

Invoice No. 346	Dated 23-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO NO:20250603100 dt. 3-Jun-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ MEDPOLIS,
SQUARE 801, Pragati Marg, Vm Steel Projct, Town
Ship Sub Post Office, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ MEDPOLIS,
SQUARE 801, Pragati Marg, Vm Steel Projct, Town
Ship Sub Post Office, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VRV-X-20HP Cooling Only (RXQ20ARY6)	84151010	1.00 nos	2,99,156.00	nos		2,99,156.00
2	DGT Joints	8415	2.00 nos	2,500.00	nos		5,000.00
3	FXFSQ50ARV16	84151010	3.00 nos	36,400.00	nos		1,09,200.00
4	FXFSQ63ARV16	84151010	3.00 nos	37,232.00	nos		1,11,696.00
5	FXFSQ80ARV16	84151010	4.00 nos	41,080.00	nos		1,64,320.00
							6,89,372.00
	Less : IGST ROUND OFF			28 %			1,93,024.16 (-)-0.16
	Total		13.00 nos				₹ 8,82,396.00

Amount Chargeable (in words)

INR Eight Lakh Eighty Two Thousand Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84151010	6,84,372.00	28%	1,91,624.16	1,91,624.16
8415	5,000.00	28%	1,400.00	1,400.00
Total	6,89,372.00		1,93,024.16	1,93,024.16

Tax Amount (in words) : **INR One Lakh Ninety Three Thousand Twenty Four and Sixteen paise Only**

Company's Bank Details

A/c Holder's Name : **AIRTECH COOLING SERVICES**Bank Name : **Central Bank of India-585**A/c No. : **5542758585**Branch & IFS Code : **VIJHYD SPECIALIZED NRI BRANCH & CBIN0283883**for **AIRTECH COOLING SERVICES**

Declaration

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

This is a Computer Generated Invoice

**TRUE COPY**