ORIGINAL FOR RECIPIENT

ROOTS ADDING VALUE

ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, , TEL-04259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

SINCE 1992 30 YEARS Roots Multiclean Ltd

Bill To: GSTIN :37AASFN8997M1ZT
0014060578
M/s. N SQUARE LIFESCIENCES LLP
D1-55 and D1-56, AMTZ Campus,steel Plant
Visakhapatnam Steel Plant,
Visakhapatnam-530031
Andra Pradesh

Ship To: GSTIN :37AASFN8997M1ZT
14060578-N SQUARE LIFESCIENCES LLP
D1-55 and D1-56, AMTZ Campus,steel Plant Visakhapatnam Steel Plant,
Visakhapatnam-530031
Andra Pradesh
Contact Person & Phone:
JAYSUDHA & + 919701532934

TAX INVOICE

Invoice No.	: 5412509745
Date	: 30.09.2025
PO No.	: 20250919036
PO Date	: 19.09.2025
Our Ref No.	: 423876
Our Ref Dt	: 30.09.2025
Acc Ref No.	: 90032098
Delivery No.	: 0080844333

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/,553510A03186/84798999	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
2	558350178A-00/BRUSH GROUP 450 - NYLON 66(DESPATCH ALON//84799090	1/EA	3007.00	150.35-	0.00	2856.65	18	514.20
3	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100A07080/96039000	1/EA	26057.00	5211.40-	0.00	20845.60	18	3752.21
			Sub Total	-34520.55		140337.45		25260.75

IRN: 039541d3c7c02fafe0ea443d44ade3641f8435bc1c5db0cb78a2512e6a4f0d50

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Transporter	: SAFEXPRESS PRIVATE LTD
LR No & LR Dt	: 501965021522 & 30.09.2025
ROOTS Rep ID	: Thadem Kranthi (Hyderabad - Branch) Tel: 7993311909__, 040 27164483/27164484
Boxes & Weight	: 1WB + 2CB / 445KG
Place of Supply	: 37,Andra Pradesh
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 541885634404
Valid From	: 2025-09-30 15:50:00
Valid Till	: 2025-10-07 23:59:00

Discount	:	-34520.55
IGST 18%	:	25260.75
Rounding Off	:	0.20

INWARD
Inward No. 474 Dt: 08/10/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

"TRUE COPY"

TOTAL AMOUNT IN WORDS: **RUPEES ONE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED NINETY EIGHT ONLY** TOTAL **165598.00**

Terms & Cond.: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction araising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

S. Karthikeya
Prepared/ Checked By

For ROOTS MULTICLEAN LTD
Signature valid
Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2025.09.30 15:50:39 +05:30
Karthikeyan.S
Location: LOGISTICS
Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1759 Date 23/10/25 Sign.