GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Lts
VM Steel Port Town Ship Sub Post Office
Plot No.DI-56, HUB Building, AMTZ Campus.
Pragati Maidan
`vishakapatnam-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No	Dated
1018	**1-Aug-25**
Delivery Note	Mode/Terms of Payment
	BY7 BANK
Reference No. & Date	Other References
Buyer's Order No.	Dated
20250725039	**25-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
SIMDHU LOGISTICS	**VISHAKAPATNAM**
Terms of Delivery	
9246364748	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOUBLE SIDE ALUMINIUM FOIL 6"	84149090	3 nos	1,950.00	nos	**5,850.00**
	IGST @ 18%			*18 %*		**1,053.00**
	Total		3 nos			**Rs. 6,903.00**

MRN - 20250804005

INWARD	
Inward No. 371	Dt: 04/08/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84149090	5,850.00	18%	1,053.00	1,053.00
Total	5,850.00		**1,053.00**	**1,053.00**

Tax Amount (in words) : **INR One Thousand Fifty Three 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 ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT LTD. (Medchal dis ict) Sec'bad
INWARD No. 22053
Dt. 5/8/25
Sign.