

GST INVOICE

GREENS MARKETING SERVICES (HYDERABAD)

5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad-501 211

PH - 7680997915, 7680997916, 7680997917, 040-24971111, 9977777777

Email : gmsh/dygrassmsh@gmail.com

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

GSTIN No. : 36AAUG9263M1Z1
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 25-26/GMS-1308
Invoice Date : 05-06-2025

Transport Mode :
Purchase Order No :
DO No :
Ack No :

Details of Receiver (Billed to)

Name : AMEZ MEDPOLIS SQUARE 801 PVT LTD
Gr. Flr., Plot No: D-1, 56, Hub Bldg.,
AMEZ Campus, Pragati Maidan, VISHAKHAPATNAM
State : ANDHRA PRADESH
State Code : 37 Phone :
GSTIN Number : 37AAxCA563801Z4

Details of Consignee (Shipped to)

Po No : 20250419015

Sr	Description of Goods	HSH / SAC	Qty Nos	Size	Eqm	Rate	Transport Charges	Variable Rate
1	GREEN STURDO CLASSIQUE - VERSATILE MODEL	48239019	4	0000017500		22,500.00		90,000.00
2	GREEN STURDO CLASSIQUE - TOILET CUBICLES (UMP)	48239019	2			4,500.00		9,000.00
Total			6					1,00,000.00



ONE LAKH EIGHTEEN THOUSAND ONLY

IRN No :

Trade Disc. @	%	Transport Charges :	
Qty Disc. @	%	CST @	%
Spl disc. @	%	SGST @	%
Cash Disc. @	%	IGST @	12 %
Truck Load Dis. @	%	CES @	%
DisRateperPicQty @	%	Round Off	Round Off
		TCS	
		Net Amount	1,18,000.00

YOUR TERM & CONDITION OF SALE

Login Name : su

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Time : 13:37:26

Authorised Signatory

"TRUE COPY"

GST INVOICE

GREENS MARKETING SERVICES (HYDERABAD)

5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916, 7680997917, 040-24801111, 9550015588

Email : gmshydgreenply@gmail.com

For Buyer
For Transporter
For Supplier

TIN No: : 36AAGFG9263M1ZT
Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 25-26/GMS-1308
Invoice Date : 05-06-2025

Transport Mode :
Purchase Order No :
DC No :
Ack No :

Details of Receiver (Billed to)

Name : AMTZ MEDPOLIS SQUARE 801 PVT LTD
Gr. Flr, Plot No: D-1, 56, Hub Bldg.,
AMTZ Campus, Pragati Maidan, VISHAKHAPATNAM
State : ANDHRA PRADESH
Pin Code : 37 Phone
GSTIN Number : 37AAXCA5638G1Z4

Details of Consignee (Shipped to)

Po No : 20250419015

S. No	Description of Goods	HSN / SAC	Qty Nos	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	GREEN STURDO CLASSIQUE - VERSATILE MODEL	48239019	4	0MMX1785		22,900.00		91,600.00
2	GREEN STURDO CLASSIQUE - TOILET CUBICLES (UMP)	48239019	2			4,200.00		8,400.00
6								1,00,000.00

ELEVEN EIGHTEEN THOUSAND ONLY

No :

Trade Disc. @	%	Transport Charges :	
Qty Disc. @	%	CGST @	%
Spl disc. @	%	SGST @	%
Cash Disc. @	%	IGST @	18 %
TruckLoadDis @	%	CESS @	%
DisRateperPicQty @	%	Round Off	Round Off
		TCS	
		Net Amount	1,18,000.00

OUR TERM & CONDITION OF SALE

Login Name : su

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For GREENS MARKETING SERVICES (HYDERABAD)

Time : 13:37:08

Authorised Signatory

"TRUE COPY"