

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,

Secunderabad-500003

040-31504447, 6301798870

GSTIN/UIN: 36AEMPM4587N1ZL

State Name : Telangana, Code : 36

Consignee (Ship to)

AMTZ Medpolis Square 3663 Pvt LtdPlot No. D 1-55, Hub Building, AMTZ Campus Vm
Steel, Project Town Ship Sub Office, Pragati Maidan,
Visakhapatnam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5639H1Z1

State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 3663 Pvt LtdPlot No. D 1-55, Hub Building, AMTZ Campus Vm
Steel, Project Town Ship Sub Office, Pragati Maidan,
Visakhapatnam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5639H1Z1

State Name : Telangana, Code : 36

Invoice No.

Dated

857

3-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20251202021

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Green Pipe	39173290	120 mts	153.40	130.00 mts	15,600.00
						1,404.00
						1,404.00
						₹ 18,408.00
			Total	120 mts		E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eight Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Company's PAN : AEMPM4587N

Declaration

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

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice