

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 Ltd

Plot 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 Ltd

Plot 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.

857

Delivery Note

Dated

3-Dec-25

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
Total			120 mts			₹ 18,408.00

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 PAN : **AEMPM4587N**

Declaration

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

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**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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