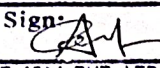


Original for Buyer
Duplicate for Transporter
Extra copy

TAX INVOICE

		Samvida Engineers & Technologies #8-71/1, Plot No. 17, Gr. Floor Dwaraka Nagar Phase-II Boduppal, Medchal-Malkajgiri Dist-500092 Telangana. Email: samvida.engtech@gmail.com Tel: +91 9949330011 / +91 7999583997 GSTIN: 36BULPR3173J1ZA		Invoice No: SET/G/25-26/195 Invoice Date: 10.12.2025 Terms of Payment: 100% Advance Supplier's Ref:											
		SOLD TO: M/s. AMTZ MEDPOLIS SQUARE 4554 (P) LT Plot No. D1-56, HUB Building, AMTZ Campus Pragathi Maladhan, VISHAKA PATNAM, ANDHRA PRADESH-530031 SHIP TO: M/s. AMTZ MEDPOLIS SQUARE 4554 (P) LT Plot No. D1-56, HUB Building, AMTZ Campus Pragathi Maladhan, VISHAKA PATNAM, ANDHRA PRADESH-530031 GSTIN: 37AAXCA5420G1ZG STATE CODE: 37		Buyer's s Purchase Order No: PO.NO.20251126022 Date: 26.11.2025 Date of Supply: 09.12.2025 Destination: HYDERABAD Transporter: PORTER Vehicle Number: TG10T5808 E Way bill No: 152287647480 LR Number: NA Terms of Delivery: TOPAY											
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG INLINE FANS-CK 200B1	84145930	Nos	10	6575	65,750	-	65,750	-	-	-	-	18%	11,835	77,585
Total						65,750		65,750	-	-	-	-	11,835	77,585	
Total Invoice amount in words: Rupees Seventy seven thousands five hundred and eighty five only.								Total Amount Before Tax		:		65,750			
								Add: CGST		:		-			
								Add: SGST		:		-			
								Add: IGST		:		11,835			
Total Amount After Tax								:		77,585					
TOTAL AMOUNT								:		77,585					
Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD, HUBSIGUDA & IFSC ICIC0000069 Term of Delivery TO PAY TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest @ 24% per annum. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)								Authorised Signatory							

INWARD	
Inward No: 909	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	