

GSTIN : 36AABFI6807Q1ZW

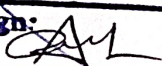
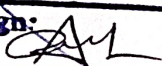
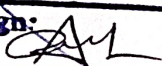
Subject to Secunderabad Jurisdiction

DELIVERY CHALLAN

Ph. : 040-66568617
040-27714696
Mob. : 9391028747**INDUSTRIA NEEDS**

VALVES AND PIPE FITTINGS • ISO 9001-2015 COMPANY

# 4-3-154/1,
Sayam Market,
Hill Street, Ranigunj,
Secunderabad -500003.M/s. AMTZ Medpolis Square
4554 Pvt. Ltd
Nishakapatnam
GSTIN No. 37AAXCA5420G1ZG
No. 8988 Date: 05/12/2025Please receive the following materials supplied vide your order No. 20251203017Date 03/12/2025 in good condition and kindly return the duplicate duly signed & stamped

Sl. No.	HSN Code	DESCRIPTION	Quantity						
	7307	SS 304 Sch 10 Pipe Npph.							
		10mm x 100mm long	10 pcs.						
	7307	25mm x 100mm long	30 pcs.						
INWARD <table><tr><td>Inward No: 913</td><td>Dt: 11/12/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD				Inward No: 913	Dt: 11/12/25	MRN No:	Dt:	Received By:	Sign: 
Inward No: 913	Dt: 11/12/25								
MRN No:	Dt:								
Received By:	Sign: 								
E. & O.E.									

Received Goods in good condition

Receiver's Signature

For INDUSTRIA NEEDS



INDUSTRIA NEEDS

VALVES AND PIPE FITTINGS | ISO 9001 - 2015 CERTIFIED



4-3-154/1, Sayam Market, Hill Street, Ranigunj, Sec-Bad - 03, Off.: 27714696, 66568617 TeleFax: 27713208

Web.: <http://www.industrianeeds.com>

E-mail: industrianeeds@gmail.com

njkgroup@yahoo.com

TRANSIST TAX INVOICE

GSTIN : 36AABFI6807Q1ZW

M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.
VM Steel Project Town Ship Sub Post Office,
Plot No. D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, Vishakapatnam - AP - 530031
GSTIN : 37AAXCA5420G1ZG

Invoice No.: IN/ 8988 /25-26 Date : 05.12.2025
D. C. No.: 8988 Date : 05.12.2025
P. O. No.: 20251203017
P. O. Dt.: 03.12.2025
Goods Sent :
L.R. No. & Dt.:

S. N.	Descriptions	HSN	Size	Quantity	Unit	Rate	Amount
01.	SS 304 Sch.10 Pipe Nipple	7307	10 X 100 MM	10	Nos.	115.00	1,150.00
02.	SS 304 Sch.10 Pipe Nipple	7307	25 X 100 MM	30	Nos.	195.00	5,850.00

INWARD	
Inward No: 913	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Rs. Eight Thousand Two Hundred And Sixty Only.

E & O. E.

Gross Total		7,000.00
Discount @	0.0%	-
Sub Total		7,000.00
SGST	0.0%	-
CGST	0.0%	-
IGST	18.0%	1,260.00
Grand Total (R/O)		8,260.00

24% Interest Per Annum will be charged if
The Bill remains unpaid after the due date.
Subject To Secunderabad Jurisdiction Only.

For INDUSTRIA NEEDS

Nite Kodakia