

e-Invoice

One stop solution for all Fire Fighting, Fittings & Alarm Systems.



IRN : a320e77c14b8782acf25d57c4fe809abe2449f706b-
b75d2cba5b0d7196c1e550
Ack No. : 112528128958684
Ack Date : 17-Dec-25

SHIVA SALES AGENCIES

AGENCIES
5-4-23/23/1-24/24/1
ISPAT BHAVAN, DITILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana Code : 36
E-Mail : shivasales hyd@gmail.com
Consignee (Ship to)

Consignee (Ship to)

M/S. AMTZ Medpolis Square 4554 Pvt Ltd
Vrn Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1-56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatnam, Andra Pradesh - 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

M/S. AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1-56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatnam, Andra Pradesh - 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	
-------------	--

1843

Dated _____

17-Dec-25

Delivery Note

Mode/Terms of Payment	
-----------------------	--

Reference No. & Date

30 Days
Other References

Buyer's Order No.

Dated _____

20251203019

3-Dec-25

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination	
-------------	--

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	ROSETTE PLATE White Powder Coated OUTPUT IGST	84249000	450.00 Nos	32.00	Nos	14,400.00 2,592.00
Total			450.00 Nos			₹ 16,992.00

State Name : Andhra Pradesh, Code : 37

Amount Chargeable (in words)

Handwritten signature: Su
gms364748

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

E. & O.E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : ADLFS7853F

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: SHIVA SALES AGENCIES

Bank Name : HDFC BANK

A/c No. : 50200048598386

Branch & IFS Code: SECUNDERABAD & HDFC0000042

SWIFT Code :

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Pumps | Hydrants | Valves | Sprinklers | Fittings | Monitors | Extinguishers | Fire Alarm
PA | Talk Back | Panel Suppression | Aerosol | LHS Cables | Fire Doors

5-4-23, Distillery Road, Shop No. 214, Ranigunj, Ispat Bhavan, Secunderabad - 500 003 (TS)
Shop : 76708 41570, Accounts : 89775 41571, Office : 040 - 4855 5495, shivasales.hyd@gmail.com