GST INVOICE

(ORIGINAL FOR RECIPIENT)

FLOVEL ENTERPRISE (2025-26) 5-5-89/34, 1st Floor, Sara Iron Market, Ranigunj, Secunderabad-500003 Godown Address : Plot No 20, Malani Co-Operative Housing Society, Bowenpally, Secunderabad-500011 GSTIN/UIN: 36AABFF5230G1ZT State Name : Telangana, Code : 36	Invoice No **2098**	Dated **17-Dec-25**
	Delivery Note **20251111030**	Mode/Terms of Payment
Consignee (Ship to) **Amtz Medpolis Square 4554 Pvt Ltd]** Vm Streel Projrt Town Ship Sub Post Office, Ground Plot No D1-56 HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date **11-Nov-25**
	Dispatched through	Destination **Vishakhapatnam**
Buyer (Bill to) **Amtz Medpolis Square 4554 Pvt Ltd]** Vm Streel Projrt Town Ship Sub Post Office, Ground Plot No D1-56 HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DOUBLE SIDE ALUMINIUM FOIL 6"**	84149090	**4 nos**	1,950.00	nos	**7,800.00**
	IGST @ 18%			*18*	*%*	**1,404.00**
	Total		4 nos			**Rs. 9,204.00**

INWARD
Inward No: 976 Dt: 19/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84149090	7,800.00	18%	1,404.00	1,404.00
Total	7,800.00		1,404.00	1,404.00

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

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

for FLOVEL ENTERPRISE (2025-26)

FLOVEL ENTERPRISE • SECBAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice