

(DUPLICATE FOR TRANSPORTER)

AMTZ Medpolla Square 4554 Private Limited
Vrn Steel Projct Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
City :

Invoice No. PS/25-26/806 Delivery Note	Dated 19-Dec-25
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20251213010 Dispatch Dec No.	Credit Dated 18-Dec-25 Delivery Note Date
Invoice Dispatched through Self	19-Dec-25 Destination Vishakapatnam

Sl. No.	State Name : Andhra Pradesh, Code : 37	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		32mm G I Unloun	7307	5 No:	378.10	No:	30 %	1,323.35
2		40mm HDPE Pipe PN-16	3917	140 Mtrs	148.00	Mtrs	20 %	16,576.00
								17,899.35
Loss :								3,221.88
Output IGST ROUNDDNG OFF								(-)0.23
Total								₹ 21,121.00

INWARD

Inward No: 992	Dt: 20/12/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7307	1,323.35	18%	238.20	238.20
3917	16,576.00	18%	2,983.68	2,983.68
9965		18%		
99		28%		
Total	17,899.35		3,221.88	3,221.88

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty One and Eighty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

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

described and that all particular
Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

