

TAX INVOICE

ORIGINAL FOR RECIPIENT



P L TRADING

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007

Invoice #:

INV-25-26/448

Invoice Date:

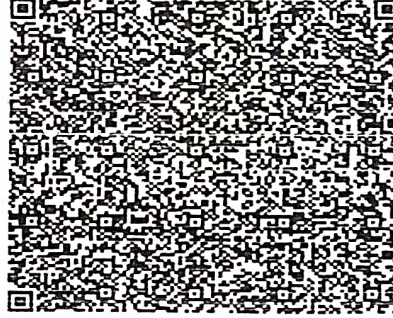
31 Dec 2025

Place of Supply:

37-ANDHRA PRADESH

Due Date:

31 Dec 2025

IRN: 4bb6e905717de551df28906a4441227e68420f4df7f55dccc364a2acbab731ad8
Acknowledgement Number, Date: 112528331491703, 31/12/2025 02:43:00 PM

1682

Customer Details:

AMTZ Medpolis Square 4554

GSTIN: 37AAXCA5420G1ZG

Billing Address:

Survey No. 480 2, GROUND, AMTZ CAMPUS
PRAGATI MAIDAN, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530031

Shipping Address:

AMTZ Medpolis Square 4554

VM STEEL PROJECTTOWNSHIP

No: D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN
Visakhapatnam, ANDHRA PRADESH, 530031

Dispatch From:

P L TRADING

5-5-13/3, Ground to 2nd floor

Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	4 WAY FIRE BRIGADE INLET VALVE	84811000	7,450.00	-	1 NOS	7,450.00	1,341.00 (18%)	8,791.00

INWARD

Inward No: 1082 Dt: 31/12/26

MRN No: Dt:

Received By:

Sign: Adm

Total Items / Qty : 1 / 1

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

Taxable Amount

₹7,450.00

IGST 18.0%

₹1,341.00

Total

₹8,791.00

Total amount (in words): INR Eight Thousand, Seven Hundred And Ninety-One Rupees Only.

HSN/SAC	Taxable Value	Integrated Tax	Total Tax Amount
		Rate	Amount
84811000	7450.00	18%	1341.00
TOTAL	7,450.00		1,341.00

Amount Payable:

₹8,791.00

Bank Details:

Bank:

Bank of Baroda

Account #:

66520200000457

IFSC Code:

BARBODBRPRO

Branch:

RP ROAD, SECUNDERABAD

For P L TRADING



Authorized Signatory

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.
INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.