

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	Dated
PS/25-26/865	6-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251224036	29-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	6-Jan-26
Dispatched through	Destination
Self	Vishakaptnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	5 No:	6,275.00	No:	43 %	17,883.75
	Output IGST ROUNDING OFF						3,219.08 0.17
	Total		5 No:				₹ 21,103.00

INWARD

Inward No: 1116	Dt: 7/1/26
MRN No:	Dt:
Received By:	Sign: Ashu

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

INWARD	
Inward No: 1116	Dt: 7/1/26
MRN No:	Dt:
Received By:	Sign: <i>Ashu</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand One Hundred Three Only

Indian Rupees Twenty One Thousand One Hundred Three Only		HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3925			17,883.75	18%	3,219.08	3,219.08
		Total	17,883.75		3,219.08	3,219.08

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Nineteen and 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canara Bank
A/c No. : 1181201020289

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

