

Original for Buyer
Duplicate for Transporter
Extra copy

TAX INVOICE

		Samvida Engineers & Technologies #A-71/1, Plot No. 17, Gr. Floor Dwaraka Nagar Phase-II Boduppal, Medchal Malkajgiri Dist-500092 Telangana. Email: samvida.engtech@gmail.com Tel: +91 9849330011 / +91 7909503997 GSTIN: 36GULPR3173J1ZA		Invoice No: SET/G/25-26/195 Invoice Date: 10.12.2025 Terms of Payment: 100% Advance Supplier's Ref:											
		Buyer's s Purchase Order No: PO.NO.20251126022 Date: 26.11.2025 Date of Supply: 09.12.2025 Destination: HYDERABAD Transporter: PORTER Vehicle Number: TG10T5808 E Way bill No: 1522B7647480 LR Number: NA Terms of Delivery: TOPAY													
SOLD TO: M/s.AMTZ MEDPOLIS SQUARE 4554 (P) LT Plot No. D1-56, HUB Building, AMTZ Campus Pragathi Malidhan, VISHAKA PATNAM, ANDHRA PRADESH-530031 SHIP TO: M/s.AMTZ MEDPOLIS SQUARE 4554 (P) LT Plot No. D1-56, HUB Building, AMTZ Campus Pragathi Malidhan, VISHAKA PATNAM, ANDHRA PRADESH-530031		GSTIN: 37AAXCA5420G1ZG STATE CODE: 37													
		GSTIN: 37AAXCA5420G1ZG STATE CODE: 37													
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG INLINE FANS-CK 200B1	84145930	Nos	10	6575	65,750	-	65,750	-	-	-	-	18%	11,835	77,585
Total						65,750		65,750	-	-	-	-	11,835	77,585	
Total Invoice amount in words: Rupees Seventy seven thousands five hundred and eighty five only.								Total Amount Before Tax						65,750	
								Add: CGST						-	
								Add: SGST						-	
								Add: IGST						11,835	
Total Amount After Tax														77,585	
TOTAL AMOUNT														77,585	
TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest @ 24% per anum.															
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)															
Authorised Signatory															

INWARD	
Inward No: 909	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

"TRUE COPY"

