

TAX INVOICE

FO - 2025 122 4024

ORIGINAL FOR RECEIPT



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: 4bb6e905717de55fdf28906a4441227e68420f4df7f55dccc364a2acbab731ad8
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 PROJECT TOWNSHIP

No: D7-56, 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	Di: 5/1/26
MRN No:	Di:
Received By:	Sign: Ady
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	

Total Items / Qty: 1 / 1

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	Rate	Amount	Total Tax Amount
84811000	7450.00	18%	1341.00	1341.00
TOTAL	7,450.00		1,341.00	1,341.00

Amount Payable: ₹8,791.00

Bank Details:

Bank:

Bank of Baroda

Account #:

66520200000457

IFSC Code:

BARB0DBRPRO

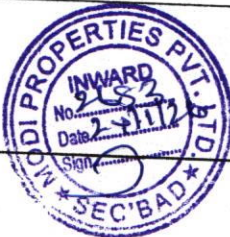
Branch:

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.

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