

(ORIGINAL FOR RECIPIENT)

**AMTZ Medpolis Square 4554 Private Limited**  
Vm 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

|                                         |                                   |
|-----------------------------------------|-----------------------------------|
| Invoice No.<br><b>PS/25-26/901</b>      | Dated<br><b>24-Jan-26</b>         |
| Delivery Note                           |                                   |
| Invoice                                 |                                   |
| Reference No. & Date.                   | Other References<br><b>Credit</b> |
| Buyer's Order No.<br><b>20260119007</b> | Dated<br><b>20-Jan-26</b>         |
| Dispatch Doc No.                        | Delivery Note Date                |
| Invoice                                 | <b>24-Jan-26</b>                  |
| Dispatched through                      | Destination                       |
| <b>Self</b>                             | <b>Vishakapatnam</b>              |

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Two Hundred Thirteen Only**

E. &amp; O.E.

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Three and Eleven paise Only**  
Company's PAN : **ACWDG1231A**

Company's PAN : ACWPG4864A

### 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

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

