

FLOVEL ENTERPRISE (2025-26)5-5-89/34, 1st Floor, Sara Iron Market,
Ranigunj, Secunderabad-500003

Godown Address : Plot No 20,

Malani Co-Operative Housing Society,

Bowenpally, Secunderabad-500011

GSTIN/UIN: 36AABFF5230G1ZT

State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpoliz Square 4554 Pvt Ltd

VM Street Projrt Town,

Ship Sub Post Office,

Ground Plot No D1-56 HUB Building,

AMTZ CAMPUS, Pragati Maidan,

Vishakapatnam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

2431

Dated

29-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20260105005

Dated

5-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

SELF

Destination

VISHAKAPATNAM

Terms of Delivery

1264

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	DOUBLE SIDE ALUMINIUM FOIL 6"	84149090	6 nos	1,950.00	nos	11,700.00
	IGST @ 18%					2,106.00
	Total		6 nos			Rs. 13,806.00

INWARD	
Inward No: 1264	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign: <i>Agdy</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

MRN - 20260204006

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Six Only

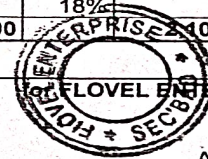
E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84149090	11,700.00	18%	2,106.00	2,106.00
996511		18%		
Total	11,700.00		2,106.00	2,106.00

Tax Amount (in words) : **INR Two Thousand One Hundred Six Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice