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	Invoice No. **2431**	Dated **29-Jan-26**
	Delivery Note	*Mode/Terms of Payment*
	Reference No. & Date.	Other References
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	Buyer's Order No. **20260105005**	Dated **5-Jan-26**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **SELF**	Destination **VISHAKAPATNAM**
	Terms of Delivery	

1264

Sl 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: Asly
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MRN - 20260204006

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand Eight Hundred Six Only

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

for FLOVEL ENTERPRISE (2025-26)

FLOVEL ENTERPRISE * SEC'BAD *

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice