

AMTZ Medpollis Square 4554 Private Limited
Vrn Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

UDI INVOICE

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

1256

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Tax %	Amount
1	358 HVV Frame & Cover	3917	12 No.	1,789.00	No.	36 %	13,729.52
	Output IGST ROUNDING OFF						2,473.11 0.37
	Total		12 No:				₹ 16,213.00

Ankur Pradesh, Code : 37

INWARD

Inward No: 1256	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MRN-20260204011

INWARD	
Inward No: 1256	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign: <i>Ady</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

MRN-20260204011



Amount Chargeable (in words)		Total	12 No:		₹ 16,213.00 E & O/E
Indian Rupees Sixteen Thousand Two Hundred Thirteen Only					
HSN/SAC		Taxable Value	IGST		Total
3917		13,739.52	Rate	Amount	Tax Amount
9965			18%	2,473.11	2,473.11
99			18%		
			28%		
Total		13,739.52	2,473.11		2,473.11
Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Seventy Three and Eleven paise Only					
Company's PAN : ACWPG4864A		Company's Bank Details			
Declaration		Bank Name : Canara Bank			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 1181201020289			
Customer's Seal and Signature		Branch & IFS Code : Banjara Hills & CNRB0001181			
		for Preful Sanitary			

SUBJECT TO HYDERABAD JURISDICTION
This Is a Computer Generated Invoice

Authorized Signatory

