

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	2431	29-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) AMTZ Medpoliz Square 4554 Pvt Ltd VM Streeel 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.	Dated
	20260105005	5-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SELF	VISHAKAPATNAM
	Terms of Delivery	

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
	<i>IGST @ 18%</i>					2,106.00
	Total		6 nos			Rs. 13,806.00

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

INR Thirteen Thousand Eight Hundred Six Only

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.


 for FLOVEL ENTERPRISE (2025-26)
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

