

Tax Invoice

N K SERVICES

PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad

Phone: 7842439398

GSTIN: 36ANGPN6386H2Z1

Email: nksservices222@gmail.com

State: 36-Telangana

Bill To:

AMTZ medpolis Square 4554 pvt ltd Vm steel project Town ship sup
post office Ground plot no 56 Hub building AMTZ CAMPUS pragati
maidan vishakhapatnam Andhra Pradesh 530031

GROUND AMTZ CAMPUS Survey No. 480 2 PRAGATI MAIDAN
Visakhapatnam

State: 37-Andhra Pradesh

GSTIN Number:

37AAXCA5420G1ZG

Invoice Details:

No: 68

Date: 09-12-2025

Place of Supply: 37-Andhra Pradesh

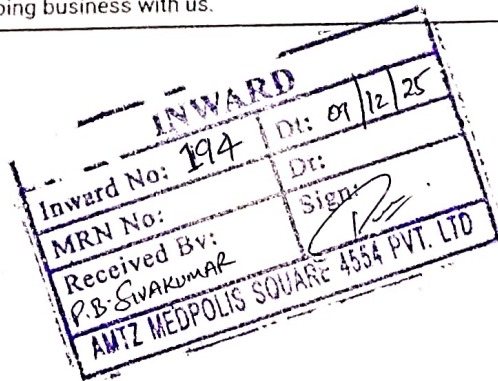
#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Ug sump to OHT connection (part 1)		80	₹ 983.00	₹ 14,155.20 (18.0%)	₹ 92,795.20
	Total		80		₹ 14,155.20	₹ 92,795.20

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)	Sub Total
		Rate (%)	Amt (₹)		
	78,640.00	18.0	14,155.20	14,155.20	₹ 92,795.20
TOTAL	78,640.00		14,155.20	14,155.20	
					Invoice Amount In Words :
					Ninty Two Thousand Seven Hundred and Ninty Five Rupees and Twenty Paise only
					Received : ₹ 0.00
					Balance : ₹ 92,795.20

Terms And Conditions:

Thank you for doing business with us.



For N K SERVICES:

For N-K-SERVICES

Nad
Proprietor
Authorized Signatory