Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
Ph.No.9246577571
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Projrt Town Ship Sub Post Office,Ground,
Plot No.D1-56,HUB Building,AMTZ CAMPUS,
Pragati Maid, Vishakapatnam,Andhra Pradesh -530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109,
GROUND Pragati Marg,Visakhapatnam, ANDHRA
PRADESH -530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. **7057**	Dated **17-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO.NO.20230804021 dt. 14-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **Visakhapatnam**
Bill of Lading/LR-RR No. **dt. 18-Aug-23**	Motor Vehicle No. **Self**
Terms of Delivery **DELIVERY ADDRESS Visakhapatnam**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**J Bolts & Washers**	73170013	**160.00 nos**	12.00	nos		**1,920.00**
	IGST						**345.60**
	Round Off						**0.00**
	Total		**160.00 nos**				**₹ 2,266.00**

Inward 43

Amount Chargeable (in words) E. & O.E
INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73170013	1,920.00	18%	345.60	345.60
Total	**1,920.00**		**345.60**	**345.60**

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 43 Dt: 29.08.23
MRN No: 20230828063 Dt: 29.08.23
Received By: Security Sign: Nrusingh
AMTZ MEDPOLIS SQUARE PVT. LTD.