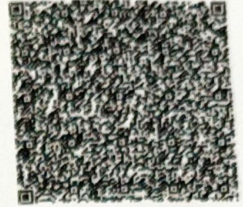


GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk



MSME UAN : TS020055126

Invoice No. : SE/23-24/1776 Date : 10-Aug-23 P.O. No. : PO NO: 20230808027 Date : 10-Aug-23
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112317101335095 Date : 10-Aug-23
State : Telangana E-Way Bill No. : Vehicle No. :

IRN : c1d307af688c4b175b0516ed9796920b190757c6ca99da2400ab56ca09aa75db

Bill to Party : **AMTZ Medpolis Square 801 Pvt Ltd**
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
State: Andhra Pradesh(37)
GSTIN No.: 37AAXCA5638G1Z4

Ship to Party : **AMTZ Medpolis Square 801 Pvt Ltd**
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
State: Andhra Pradesh(37)
GSTIN No.: 37AAXCA5638G1Z4

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1. 6 SOCKET INDUSTRIAL PLUG & SOCKET SET	85371000	5.00 NOS.		2,450.00		12,250.00
IGST TAX OUTPUT @ 18%						2,205.00
						14,455.00

INWARD	
Inward No. 37	Dt: 29.08.23
MRN No: 30230901072	Dt: 29.08.23
Received By: Security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE PVT. LTD.	

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

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