

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES



5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad,
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/23-24/1961 Date : 22-Aug-23 P.O. No. : 20230821053 Date : 22-Aug-23
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112317217769430 Date : 22-Aug-23
State : Telangana E-Way Bill No. : Vehicle No. :

IRN : 4bc8a496ca4645a0a87aa8ef0e350b1f65ac2c7e66f631bf1fb085be8ad0a18d

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 INDUSTRIAL PLUG & SOCKET ENCLOSURE BOX	85369090	5.00 NOS.	2,450.00		12,250.00	
IGST TAX OUTPUT @ 18%					12,250.00	
					2,205.00	
					14,455.00	
Indian Rupees Fourteen Thousand Four Hundred Fifty Five Only						
Despatched Through : BY OWN						
Destination : SELF						

INWARD	
Inward No. 31	Dt: 29/8/2023
MRN No: 2023090903	Dt: 29/8/2023
Received By: <i>Securidy</i>	Sign: <i>Narab\$2ng</i>
AMTZ MEDPOLIS SQUARE PVT. LTD.	

AMS 4554

9246364148

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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