



TAX INVOICE

Original Copy
23-24/29.

SURYA ELECTRICALS

Office : Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032, Hyderabad, TS (36) 502032, IN
+919700902311

suryaelectricals08@gmail.com

GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com

Contact Name: Murali Krishna

Amount Due:

₹47,200.00

Issue Date:

23-08-2023

Due Date:

23-08-2023

PO Number:

23-08-2023

PO Date:

23-08-2023

Place of Supply:

Andhra Pradesh

Bill To

AMTZ Medpolis Square 801 Private Limited

AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109, GROUND Pragati Marg,

VISHAKAPATANAM, AD (37) 530031, IN

GSTIN: 37AAXCA5638G1Z4

Ship To

AMTZ Medpolis Square 801 Private Limited

AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109, GROUND Pragati Marg,

VISHAKAPATANAM, AD (37) 530031, IN

Ship by Road Transporter Name SINDHU LOGISTICS LLP

Transporter ID 36AE0FS1967A1ZV

9246364748

Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (%)	Amount (₹)
1 6 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :220 X220 X12mm thk.	730890	4 NOS	6,500.00	26,000.00	4,680.00	30,680.00
2 1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring.	730890	4 NOS	3,500.00	14,000.00	2,520.00	16,520.00

Bank Name: SURYA ELECTRICALS : DCB BANK LTD

Account Number: 08542600000046

Branch Name: CHANDA NAGAR

IFSC Code: DCBL00000085

8 Total @18%

NOS

40,000.00

7,200.00

47,200.00

Total Taxable Value

₹40,000.00

Total Tax Amount

₹7,200.00

Total Value (in figure)

₹47,200

Total Value (in words)

₹ Forty-seven Thousand Two Hundred Only

TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT STRICTLY.

2. 4 DAYS VALIDITY.

3. TRANSPORTATION EXTRA.

4. READY STOCK.

Provider Signature

Provider Signature

Receiver Signature

Po - 2023 0816047

8 Poles.

8 Rings

Total 16 - 00

e-Way Bill



E-Way Bill No:	1716 9729 6820
E-Way Bill Date:	23/08/2023 04:40 PM
Generated By:	36APTS2674C2ZF - M/S SURYA ELECTRICALS
Valid From:	23/08/2023 04:40 PM [686Kms]
Valid Until:	27/08/2023

Part - A

GSTIN of Supplier	36APTPS2674C2ZF,M/S SURYA ELECTRICALS
Place of Dispatch	Sangareddy,TELANGANA-502032
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	292
Document Date	23/08/2023
Transaction Type:	Regular
Value of Goods	47200
HSN Code	730890 - 6 MTR
Reason for Transportation	Outward - Supply
Transporter	36AEOFS1967A1ZV & SINDHU LOGISTICS LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UE3257	Sangareddy	23/08/2023 04:40 PM	36APTPS2674C2ZF		



171697296820



TAX INVOICE

Original Copy
23-24/290

SURYA ELECTRICALS

Office : Shed No-B 10, BHEL-AIE,Industrial Park,
R.C.Puram,Hyderabad-502032 , Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

Issue Date: 23 - 08 - 2023
Due Date: 23 - 08 - 2023
PO Number: 20230816047
PO Date: 16 - 08 - 2023
Place of Supply: AD (37)

Bill To

AMTZ Medpolis Square 801 Private Limited
AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109,GROUND Pragati Marg,
VISHAKAPATANAM, AD (37) 530031, IN
GSTIN: 37AAXCA5638G1Z4

Ship To

AMTZ Medpolis Square 801 Private Limited
AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109,GROUND Pragati Marg,
VISHAKAPATANAM, AD (37) 530031, IN

E-Way Bill no. 1916 9728 7479 Ship by Road
Transporter Name SINDHU LOGISTICS LLP
Transporter GSTIN 36AEOF51967A1ZV

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (%)	Amount (₹)
1	6 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 130mm, Top 70mm,3mm thk and Base Plate :220 X220 X12mm thk.	730890	4 NOS	6,500.00	26,000.00	4,680.00 18%	30,680.00
2	1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring.	730890	4 NOS	3,500.00	14,000.00	2,520.00 18%	16,520.00

Bank Name: SURYA ELECTRICALS : DCB BANK LTD
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL0000085

8 Total @18% 40,000.00 7,200.00 47,200.00
NOS
Total Taxable Value ₹40,000.00
Total Tax Amount ₹7,200.00
Total Value (in figure) ₹47,200
Total Value (in words) ₹ Forty-seven Thousand Two Hundred Only

TERMS AND CONDITIONS:
1.100% ADVANCE PAYMENT STRICTLY.
2.4 DAYS VALIDITY.
3.TRANSPORTATION EXTRA
4.READY STOCK.

Provider Signature

Receiver Signature

INWARD	
Inward No. 39	Dt: 29.08.23
MRN No: 20230808061	Dt: 29.08.23
Received By: Security	Sign: [Signature]
S SQUARE PVT. LTD.	

e-Way Bill



E-Way Bill No:	1916 9728 7479
E-Way Bill Date:	23/08/2023 04:34 PM
Generated By:	36APT PS267 4C2ZF - M/S SURYA ELECTRICALS
Valid From:	23/08/2023 04:34 PM [686Kms]
Valid Until:	27/08/2023

Part - A

GSTIN of Supplier	36APTPS2674C2ZF,M/S SURYA ELECTRICALS
Place of Dispatch	Sangareddy,TELANGANA-502032
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	290
Document Date	23/08/2023
Transaction Type:	Regular
Value of Goods	47200
HSN Code	730890 - 6 MTR
Reason for Transportation	Outward - Supply
Transporter	36AEOFS1967A1ZV & SINDHU LOGISTICS LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UE3257	Sangareddy	23/08/2023 04:34 PM	36APTPS2674C2ZF		



191697287479

PRINT CONSOLIDATED E-WAY BILL

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	1153436999	
Date:	29/08/2023	
Transporter ID	36AEOfS1967A1ZV	
Vehicle No	AP39TT5611	
From	GAJUWAKA-TELANGANA	
Mode	Road	

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	191697287479 - 23/08/2023	36APTPS2674C2ZF	290 - 23/08/2023	47200.00	Visakhapatnam - ANDHRA PRADESH - 530031	29/08/2023