

SHUBHAM ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj,
R.P. Road, Sec 5, Hyderabad-500003
Ph : (O) : 6631234567, 663123450
E-mail : shubham@shubhamenterprises.co.uk

IRN : 824d32817eb5491339e1566f6e2a26138dc3d28908632945-
b342e1bf2baffd4e
Ack No. : 112317821503569
Ack Date : 14-Oct-23



SHUBHAM ENTERPRISES - 23-24
5-2-282/301, 3RD FLOOR, MAHAVIR COMPLEX,
HYDERBASTI, R.P. ROAD,
SECUNDERABAD-500003
GSTIN/UIN: 36AELFS6374J1ZC
State Name : Telangana, Code : 36
E-Mail : shubhamentp1999@yahoo.co.uk

Consignee (Ship to)

AMTZ Medpolis Square 4554 PVT LTD
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 PVT LTD
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Credit Note No.

39

Dated

14-Oct-23

Mode/Terms of Payment

Original Invoice No. & Date.

Se/23-24/1961 dt. 22-Aug-23

Other References

Buyer's Order No.

20230821053

Dated

14-Oct-23

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDUSTRIAL PLUG & SOCKET ENCLOSURE BOX	85369090	5.00 NOS.	2,450.00	NOS.		12,250.00
	IGST TAX OUTPUT @ 18%				18 %		2,205.00
Total			5.00 NOS.				₹ 14,455.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85369090	12,250.00	18%	2,205.00	2,205.00
Total	12,250.00		2,205.00	2,205.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Five Only

Authorised Stockists :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys
:hager

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
Authorised Signatory
TRUNKINGS, TAPES, FLEX FIT

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



SE/23-24/1961

MSME UAN : TS020055126

Invoice No. : No Date : 22-Aug-23 P.O. No. : 20230821053 Date : 22-Aug-23
Reverse Charge (Y/N) : State Code : 36 ACK. No. : 112317217769430 Date : 22-Aug-23
State : Telangana 4645a0a87aa8eDe350B1f65ac2c7e66f631bf1fb085be8ad0a18d Vehicle No. :

IRN : AMTZ Medpolis Square 4554 PVT LTD

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

Ship to Party : AMTZ Medpolis Square 4554 PVT LTD
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Vishakapatnam, Andhra Pradesh, 530031
State: Andhra Pradesh(37)
GSTIN No.: 37AAXCA5638G1Z4

DESCRIPTION	HSN CODE	QUANTITY NOS.	RATE	AMOUNT
INDUSTRIAL PLUGS & SOCKETS ENCLOSURE BOX	85369090	5.00	2,450.00 Ps.	12,250.00 Ps.

IGST TAX OUTPUT @ 18%

12,250.00
2,205.00



Indian Rupees Fourteen Thousand Four Hundred Fifty Five Only
Despatched Through: BY OWN
Destination : SELF

14,455.00

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

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

:hager
norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

