

SHUBHAM ENTERPRISES

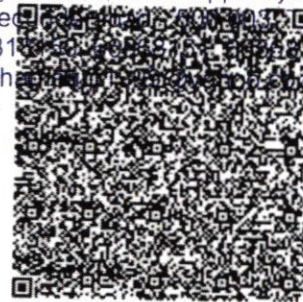
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj,
R.P. Road, Sec 13, Hyderabad-500032
Ph : (O) : 6631888888, 6631888888
E-mail : shubham@shubhamenterprises.com

IRN : 80d7cea358f2389b3ca10300f1a1ad5c56d7d762eae060bd-
51bcace1f05ac76b
Ack No. : 112317821477945
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

Vishakapatnam, 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

Vishakapatnam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Credit Note No.

38

Dated

14-Oct-23

Mode/Terms of Payment

Original Invoice No. & Date.

SE/23-24/1776 dt. 10-Aug-23

Other References

Buyer's Order No.

20230808027

Dated

14-Oct-23

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 SOCKET INDUSTRIAL PLUG & SOCKET SET	85371000	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	
85371000	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

HAVELES

MODI'S
Authorised Stockist for SHUBHAM ENTERPRISES - 23-24
RUNNING TAPES/LEX 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



MSME UAN : TS020055126

SE/23-24/1776

10-Aug-23

Invoice No. :

Date :

P.O. No. :

PO NO: 20230808027

10-Aug-23

Reverse Charge (Y/N) :

State Code : 36

ACK. No. :

112317101335095

10-Aug-23

State : Telangana c4b175b0516ed9796920b190757c6ca99da2400ab56ca09aa75db

Vehicle No. :

IRN : AMTZ Medpolis Square 4554 PVT LTD

AMTZ Medpolis Square 4554 PVT LTD

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

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

5420 G

DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
6 SOCKET INDUST SOCKET SET	85371090	5.00 NOS.	2,450.00 Ps.	12,250.00 Ps.
IGST TAX OUTPUT @ 18%				2,205.00
14,455.00				

Already given in
AMTZ MEDPOLIS SQUARE 801
PVT LTD.



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

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

MODI'S
CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

