



Aryan Enterprises

Invoice No.

2023-24/1800

GSTIN :

TAX INVOICE

36AIRPS8547D12M

Date :

07-10-2023

P.O.No :

Date of Supply :

07-10-2023

Place of Supply :

ANDHRA PRADESH

Transport :

BILLED TO :

Name:

AMTZ Medpolis Square 801 Pvt.Ltd

D1-56,HUB Building,AMTZ Campus,Pragathi
Maidan,Visakhapatname-530031

GSTIN :

37AAXCA5638G1Z4

SHIPPED TO :

Name:

AMTZ Medpolis Square 801 Pvt.Ltd

D1-56,HUB Building,AMTZ Campus,Pragathi
Maidan,Visakhapatname-530031

GSTIN :

37AAXCA5638G1Z4

SI Description

No.

HSN
Code

QTY

Units

Rate

Taxable
Value

CGST
%

SGST
%

IGST
%

1 Water
Dispenser-BWD3FMCUA

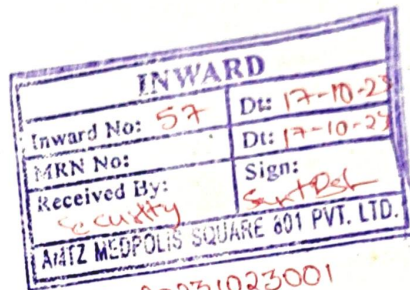
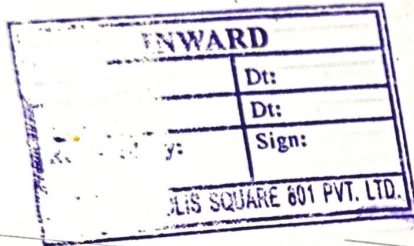
84186920

1

nos

6780.00

6780.00



Rupees :

EIGHT THOUSAND ONLY

1

6780.00

SI.No.:

Add : CGST

Add : SGST

Add: IGST

1,220.40

Round Off :

0.40

Net Amount :

8000.00

For **ARYAN ENTERPRISES**

Authorized Signatory

DECLARATION: 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Subject to Secunderabad Jurisdiction only. 3. Goods once sold will not be returned back or exchanged.

Bank account details:A/c Name: Aryan Enterprises,A/c No.: 112105501180,
Bank: ICICI Bank, Branch: MG Road,Secunderabad, IFSC Code: ICIC0001121



5-4-148/5C, M.G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003

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E-mail : bluestararyan@gmail.com

Instant Tea Coffee Premix