



Authorised Dealer
Refrigeration Products

Aryan Enterprises

TAX INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. 2023-24/1800

Date of Supply : 07-10-2023

Date : 07-10-2023

Place of Supply : ANDHRA PRADESH

P.O.No :

Transport :

BILLED TO :

Name: **AMTZ Medpolis Square 801 Pvt.Ltd**
D1-56,HUB Building,AMTZ Campus,Pragathi
Maidan,Visakhapatname-530031

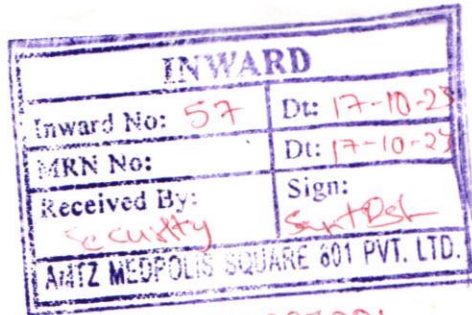
GSTIN : **37AAXCA5638G1Z4**

SHIPPED TO :

Name: **AMTZ Medpolis Square 801 Pvt.Ltd**
D1-56,HUB Building,AMTZ Campus,Pragathi
Maidan,Visakhapatname-530031

GSTIN : **37AAXCA5638G1Z4**

SI No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD3FMCUA	84186920	1	nos	6780.00	6780.00			18



MRN-20231023001

Rupees : EIGHT THOUSAND ONLY

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



Teatime

Instant Tea Coffee Premix

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