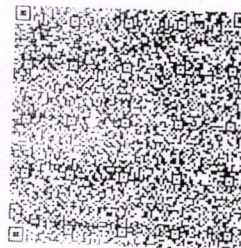


"TRUE COPY"

IRN : 5ded49f69aaf1dccc70d1274439b88-831b1d88
 32557dec99e2b3919620b2c84
 Ack No. : 112316917390708
 Ack Date : 25-Jul-23

Goli Eswariah

3-2-73, General Bazar,
 Secunderabad - 500 003
 Telangana - 500003, India
 GSTIN/UIN : 36AACFG0930H1ZS
 State Name : Telangana, Code : 36
 E-Mail : goli_paper@yahoo.co.in
 Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Township, Sub Post Office, Ground,
 PlotNo.D1-56 HUB Building, AMTZ Campus Pragati
 Maidan, Vishakhapatnam
 Andhra Pradesh - 530031, India
 GSTIN/UIN : 37AAXCA5638G1Z4
 Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Township, Sub Post Office, Ground,
 PlotNo.D1-56 HUB Building, AMTZ Campus Pragati
 Maidan, Vishakhapatnam
 Andhra Pradesh - 530031, India
 GSTIN/UIN : 37AAXCA5638G1Z4
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods
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- TMT BARS**
8 MM - 5000kgs Straight
- TMT BARS**
12 MM - 600kgs Straight
16 MM - 13400kgs Straight
20 MM - 7700kgs Straight
25 MM - 4940kgs Straight

Invoice No. : 269
 e-Way Bill No. : 191680606821
 Dated : 25-Jul-23
 Delivery Note :
 Mode/Terms of Payment : Immediate
 Other References :
 Reference No. & Date :
 Buyer's Order No. : 20230719048
 Dated : 19-Jul-23
 Dispatch Doc No. : 269
 Delivery Note Date :
 Dispatched through :
 Destination : Vishakhapatnam
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. : AP39W1234
 Terms of Delivery : AP39W1234

HSN/SAC	Quantity	Rate	per	Amount
72142090	5,000 kgs	51.00		2,57,500.00
72142090	26,640 kgs	50.60		13,45,320.00

16,02,820.00
 2,88,507.60
 0.40

IGST@18%
 Round Off



Bills ready
 21/7/23

Total : 31,640 kgs ₹ 18,91,328.00
 E & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Ninety One Thousand Three Hundred Twenty Eight Only

72142090

HSN/SAC	Taxable Value	Integrated Tax Rate	Tax Amount	Total
72142090	16,02,820.00	18%	2,88,507.60	2,88,507.60
Total	16,02,820.00		2,88,507.60	2,88,507.60

Tax Amount (in words) : Indian Rupees Two Lakh Eighty Eight Thousand Five Hundred Seven and Sixty 0 Only

Company's PAN : AACFG0930H

Declaration

We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date. All disputes subject to court's of Secunderabad Jurisdiction only

SUBJECT TO SECUNDERABAD JURISDICTION

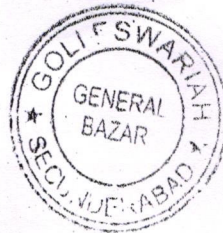
This is a Computer Generated Invoice

Company's Bank Details

A/c Holder's Name : Goli Eswariah

Bank Name : Kotak Mahindra Bank

A/c No. : 303044010956

Branch & IFS Code : General Bazar, Secunderabad & KKBK0007450
for Goli Eswariah

Authorised Signatory