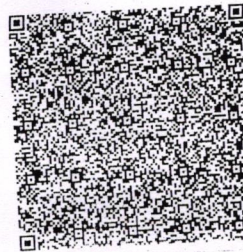


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 4c834ecba0128cfec8e4d4e6a07c47a2746e0b7-
cdefa480f82267b762c1b73ea
Ack No. : 112316956970150
Ack Date : 29-Jul-23



Goli Eswariah

3-2-73, General Bazar,
Secunderabad - 500 003.
Telangana - 500003, India
GSTIN/UTIN : 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/UTIN : 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/UTIN : 37AAXCA5638G1Z4
Place of Supply : Andhra Pradesh

Invoice No. : 278 e-Way Bill No. : 171683058531 Dated : 29-Jul-23
Delivery Note : Mode/Terms of Payment : Immediate
Reference No. & Date : Other References :
Buyer's Order No. : 20230719048 Dated : 19-Jul-23
Dispatch Doc No. : Delivery Note Date :
278 Dispatched through : Destination : Visakhapatnam
Bill of Lading/LR-RR No. : Motor Vehicle No. : OR14Y5349
Terms of Delivery :

"TRUE COPY"

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8 MM - 9645 Kgs Straight	72142090	9,645 kgs	51.50	kgs	4,96,717.50
2	TMT BARS 16 MM - 22995 Kgs Straight 20 MM - 500 Kgs Straight	72142090	23,495 kgs	50.50	kgs	11,86,497.50
						16,83,215.00
						3,02,978.70
						0.30

IGST@18%
Round Off



Bills sent
21/11/23



Total 33,140 kgs ₹ 19,86,194.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Eighty Six Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	16,83,215.00	18%	3,02,978.70	3,02,978.70
Total	16,83,215.00		3,02,978.70	3,02,978.70

Tax Amount (in words) : Indian Rupees Three Lakh Two Thousand Nine Hundred Seventy Eight and Seventy 0 Only

Company's PAN : AACFG0930H

Declaration
We declare that this invoice shows the actual price 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

