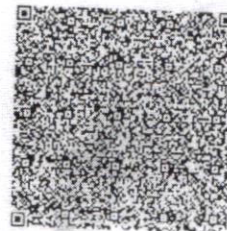


e-Invoice



Invoice No.	Dated
PEC/23-04/0147	2-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230427026	26-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE
PI NO:D1-56,HUB BUILDING,AMTZ CAMPUS
PUGATI MAIDAN,VISHAKAPATNAM
ANDHRA PRADESH-530031
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5159L1ZT
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	100.00 Meter	136.95	Meter 48 %	7,121.40
	Less :			18 %		1,281.85 (-)0.25
	Total		100.00 Meter			₹ 8,403.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Authorized Signatory

"TRUE COPY"