**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 60307dab9621c7894c5c7215698fa0bed8e6e7074a-3dc598a2549c217d70963e
Ack No. : 112419249764743
Ack Date : 16-Feb-24

**INDUSTRIAL EQUIPMENT CENTRE**
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

| | |
|---|---|
| Invoice No. **BR/CR/3315** | Dated **16-Feb-24** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20240215034** | Dated **15-Feb-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**AMTZ Medpolis Square 801 Private Limited**
Vm Steel Projt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building,
AMTZ CAMPUS, Pragati maidan,Vishakhapatnam
9866755299
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
**AMTZ Medpolis Square 801 Private Limited**
GROUND, D1-56 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031
9866755299
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Scaffolding Clamp Civil**<br>*40/50* | 73089090 | **300.000 Nos** | 90.00 | Nos | | **27,000.00** |
| | ***OUTPUT IGST*** | | | | | | **4,860.00** |
| | Total | | **300.000 Nos** | | | | **₹ 31,860.00** |

INWARD
Inward No: 92 Dt: 19/02/24
MRN No: Dt:
Received By: Security Sign: M.d. Ali
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN - 20240219031

Amount Chargeable (in words) E. & O.E
**INR Thirty One Thousand Eight Hundred Sixty Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 3089090 | 27,000.00 | 18% | 4,860.00 | 4,860.00 |
| **Total** | **27,000.00** | | **4,860.00** | **4,860.00** |

x Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

marks:
YMENT DUE
mpany's PAN : **AADCR2809N**
laration
declare that this invoice shows the actual price of the
ds described and that all particulars are true and correct.

**for INDUSTRIAL EQUIPMENT CENTRE**

Authorised Signatory

This is a Computer Generated Invoice

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