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

IRN : d9119453f36040367340de7f5e71ec84bb6059d82b-8d4b6d643a539d3b072608
Ack No. : 112419319066784
Ack Date : 23-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/3381**	e-Way Bill No. 111808038422	Dated **23-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
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-55 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Proyct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031
9866755299
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-55 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Proyct 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** *40/50*	73089090	1,500.000 Nos	90.00	Nos		1,35,000.00
	OUTPUT IGST						24,300.00
	Total		1,500.000 Nos				₹ 1,59,300.00

MRN-
INWARD
Inward No: 105 Dt: 07/03/24
MRN No: Dt:
Received By: Sign: N. Sai
Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73089090	1,35,000.00	18%	24,300.00	24,300.00
Total	**1,35,000.00**		**24,300.00**	**24,300.00**

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Only**

Remarks:
PAYMENT TRANSFERRED IN ICICI BANK #Rs.191160/
-DATE 21.02.2024 NEFT

Company's PAN : **AADCR2809N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice