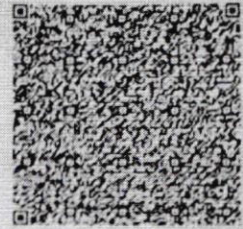


(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : c184ece891fd601efda89c4e48bc309f4c497b1cc3f7-
721f6d623cc3406d54d1
Ack No. : 112317312544842
Ack Date : 31-Aug-23

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN : 36ACUPC9341A1ZO
Ph.No.9246577571
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvashnaviagencies@hotmail.com

Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vim Steel Projrt Town Ship Sub Post Office
Ground, Plot No.D1-56,HUB Building,AMTZ
CAMPUS,Pragati, Maidan,Vishakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post Office
Ground, Plot No.D1-56,HUB Building,AMTZ
CAMPUS,Pragati, Maidan,Vishakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.

7156

Delivery Note

Reference No. & Date.
PO.NO.20230819072 dt. 19-Aug-23
Buyer's Order No.

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.
dt. 31-Aug-23

Terms of Delivery

DELIVERY ADDRESS
Visakhapatnam

Dated

31-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Visakhapatnam

Motor Vehicle No.

SELF

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J Bolts & Washers	73170013	160.00 nos	12.00	nos		1,920.00
							IGST Round Off 345.60 0.40
	Total		160.00 nos				₹ 2,266.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Sixty Six Only

E. & O. E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73170013	1,920.00	18%	345.60	345.60
Total	1,920.00		345.60	

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code : MUSHEERABAD & KKBK0007473

Declaration

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

"TRUE COPY"

TO HYDERABAD JURISDICTION

is a Computer Generated Invoice

INWARD

Inward No. 34	Dt: 13/9/23
IN No: 20230914061	Dt: 13/9/23
Received By: PBSTUAKumar	Sign: 