

GST Tax Invoice

SRI MAHAVEER TRADERS Vizag Road Mangalapalem Jn, KOTHAVALASA- 535183 Vizianagaram (Dist) ANDHRA PRADESH GSTIN/UIN: 37BQGPK7327F1ZQ K NAGARAJU, PH:9097226885 E-Mail : nagarajukalluri123@gmail.com	Invoice No.	Dated
	321	28-02-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
BILL TO : AMTZ Medipolis Square 801 Private Limited GROUND,D1-95& E2-109 Vm Steel Project Town Ship VISAKHAPATNAM 530031 State Name : ANDHRAPRADESH GSTIN/UIN: 37AAXCA5638G1Z4	Buyer's Order No.	Dated : 28-02-2024
	20240228007	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S.No	Description & Specification Goods	HSN/SAC	Quantity	Rate	Amount
1	PLUM7277-Plumbing-PVC pipe-- 125DX6000Lmm-Nos.	39172310	11	2355.00	25,905.00
	CGST 9%				2,331.50
	SGST 9%				2,331.50
	ROUND OFF				
					30,568.00

Amount Chargeable (in words)

INR THIRTY THOUSAND FIVE HUNDRED AND SIXTY EIGHT
RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	25,905.00	9%	2,331.50	9%	2,331.50	4,663.00
Total						4,663.00

Tax Amount (in words) :

INR FOUR THOUSAND SIX HUNDRED SIXTY THREE RUPEES Only

for SRI MAHAVEER TRADERS

for Sri Mahaveer Traders

Authorised Signatory

Nagaraju
Proprietor

