

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
322	29-02-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated : 29-02-2024
20240229032	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

S.No	Description & Specification Goods	HSN/SAC	Quantity	Rate	Amount
1	PLUM1924-Plumbing-PVC pipe-- 110DX6000Lmm-Nos. CGST 9% SGST 9% ROUND OFF	39172310	12	1836.00	22,032.00 1,983.00 1,983.00
					25,998.00

Amount Chargeable (in words)

**INR TWENTY FIVE THOUSAND NINE HUNDRED AND NINETY EIGHT
RUPEES Only**

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	22,032.00	9%	1,983.00	9%	1,983.00	3,966.00
Total						3,966.00

Tax Amount (in words) :

INR THREE THOUSAND NINE HUNDRED SIXTY SIX RUPEES Only

for SRI MAHAVEER TRADERS

Authorised Signatory

Sri Mahaveer Traders
Nagajay
Proprietor

