

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. 322	Dated 29-02-2024
	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. 20240229032	Dated : 29-02-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

INR TWENTY FIVE THOUSAND NINE HUNDRED AND NINTY EIGHT RUPEES Only

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

Proprietor

