SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

TAX INVOICE

M/S P. S. ENTERPRISERS

PS ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531
e-mail:-psvizag@gmail.com

IRN :
8d63df7575f1c8efc3f6f07a9fc53a608e5adf2a34d78d0a6eded714dda03eb7
Ack. No : 112419579599855
Ack. Date : 15-03-2024 12:4:00

H.O/(AK)

To.	AMTZ Medpolis Square 4554 Pvt Ltd				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-MAIDAN56, HUB Building, AMTZ CAMPUS, Pragati				
CITY	VISAKHAPATNAM	STATE	ANDHRAPRADESH	PIN	530031
VAT No.	0	PAN NO:	AAXCA5420G	C.S.T.No.	0
GSTN	37AAXCA5420G1ZG				
SHIP TO	AMTZ 4554 Pvt Ltd,Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-MAIDAN				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER MT	QUANTITY MT	AMOUNT Rs. Ps.
1 ✓ 3	ISMB 100X50	72163100	Rs. 67,000.00	0.160	Rs. 10,720.00
x2 ~~1~~	M.S.FLATS 100MMX6MM	72111410	Rs. 67,000.00	0.105	Rs. 7,035.00

Rejected
(Delivered wrong material. Qty SL.NO2. NO 4)
15/3/24

INWARD
Inward No:
MRN No:
Received By:
Dt:
Dt:
Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

INWARD
Inward No: 103 Dt: 15-3-24
MRN No: 5046 Dt:
Received By: Sign: M.Raj
Se GATVAnish
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

M.R.N. 202403150046

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401 IFSC CODE: KARB0000792 Karnataka Bank Ltd, Visakhapatnam Main Branch	LOADING & UNLOADING	Rs.	-
		TRANSPORT CHARGES	Rs.	1,500.00
		GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE	TOTAL	Rs.	19,255.00
PAN NO.: AADFP8254E	CGST	Rate (%)	9	1,732.95
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	1,732.95
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		0.10
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	22,721.00

Rupees Twenty Two Thousand Seven Hundred Twenty One Only

INVOICE NO	PSE-2023-24/2948	DATE	15-Mar-2024	For P. S. ENTERPRISERS
PO NO	20240226008	DATE		
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	15-Mar-2024	
WAYBILL NO		DATE		
VEHICLE NO	AP31TE1759	TOTAL MT	0.265	E & O.E.

P.S. ENTERPRISERS VIZAG

GET /eSCL/ScannerStatus HTTP/1.1
Host: localhost

37AADFP8254E1Z5
P S ENTERPRISERS

1.e-Invoice Details

IRN : 8d63df7575f1c8efc3f6f07a9fc53a608e5adf2a34d78d0a6eded714dda03eb7 **Ack. No :** 112419579599855 **Ack. Date :** 15-03-2024 12:4:00

2.Transaction Details

Supply Type Code : B2B **Document No :** PSE-2023-24/2948 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice **Document Date :** 15-03-2024

3.Party Details

Supplier
GSTIN : 37AADFP8254E1Z5
P S ENTERPRISERS
PLOT NO-246, IDA AUTONAGAR BLOCK-D
VISAKHAPATNAM
530012 ANDHRA PRADESH
9848316730 psvizag@gmail.com

Recipient
GSTIN : 37AAXCA5420G1ZG
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1- Gr nd, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, PragatiMAIDAN
VISAKHAPATNAM Place of Supply: ANDHRA PRADESH
530031 ANDHRA PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other charges(Rs)	Total
2	MS FLATS	72111410	0.105	MTS	67000	0	7035	18.00+0.00| 0.00+0	0	8301.3
3	TRANSPORT/FREIGHT CHARGES	996519	1	NOS	1500	0	1500	18.00+0.00| 0.00+0	0	1770
1	MS CHANNELS/ISMC	72163100	0.16	MTS	67000	0	10720	18.00+0.00| 0.00+0	0	12649.6

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
19255	1732.95	1732.95	0	0	0	0	0.1	0	22721

Generated By : 37AADFP8254E1Z5
Print Date : 15-03-2024 12:4:09

112419579599855

eSign
Digitally Signed by NIC-IRP
on: 15-03-2024 12:4:00

CREDIT NOTE

P.S.ENTERPRISERS (23-24) - (from 1-Apr-23) 26-8-74 RAJA RAM MOHAN ROY ROAD VISAKHAPATNAM GODOWN-246, IDA AUTONAGAR, D BLOCK VISAKHAPATNAM-530012 GSTIN/UIN: 37AADFP8254E1Z5 State Name : Andhra Pradesh, Code : 37 E-Mail : psvizag@gmail.com	Credit Note No.: 135 Dated: 16-Mar-24 Mode/Terms of Payment: Original Invoice No. & Date.: PSE-2023-24/2948 dt. 15-Mar-24 Other References: Buyer's Order No.: Dated: Dispatch Doc No.: 135 Dispatched through: BY ROAD Destination: Terms of Delivery:

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE
GROUND FLOOR, PLOT NO- D1-MAIDAN56, HUB BUILDING
AMTZ CAMPUS PRAGATI, VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M S FLAT (721114)** *100*6*	721114	**0.105 MTS**	67,000.00	MTS	**7,035.00**
	CGST @ 9%					**633.15**
	SGST @9%					**633.15**
	Less : *ROUNDED OFF*					**(-)0.30**
	Total		**0.105 MTS**			**₹ 8,301.00**

P D SIVA KUMAR
SV-Engg

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721114	7,035.00	9%	633.15	9%	633.15	1,266.30
Total	**7,035.00**		**633.15**		**633.15**	**1,266.30**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Six and Thirty paise Only**

Remarks:
Being Credit note issued towards material returned by the party Vide Ref Inv No- PSE-2023-24/2948, dt. 15.03.24

Company's PAN : **AADFP8254E**

for P.S.ENTERPRISERS (23-24) - (from 1-Apr-23)

P.S. ENTERPRISES VIZAG

Authorised Signatory

This is a Computer Generated Document

P.S. ENTERPRISES VIZAG

Item ISMB 150 X 2 2300 required weight for AAUT2 4554 & 801

RAJDHANI DHARMA KATA

© 2758926

రాజధాని ధర్మకాటా

RDK

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh

Serial No..: 937

Charges Rs.: 60/-

COPY NO. 2

VEHICLE NO. : AP31TE/1759

SUPPLIER :

GROSS	: 5490	Kg.	DATE 5-03-2024	TIME : 11:25
TARE	: 5140	Kg.	DATE 5-03-2024	TIME : 18:19
NETT	: 350 ✓	Kg.		

weight not reached.

verified.

THANK YOU

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

P.S. WEIGH BRIDGE
PLOT NO.:246, D-BLOCK,I.D.A.AUTONAGAR,
VISAKHAPATNAM - 530 012.

RST NO : 7235 VEHICLE NO : AP31TE/1759
CUSTOMER : MATERIAL :

GROSS Wt: 5480 kg Date:15/03/2024 Time:11:26
TARE Wt: 4960 kg Date:15/03/2024 Time:10:42
NET Wt: 520 kg FIVE TWO ZERO kg

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

WEIGHED ON TRI-TECH MACHINE

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

S ENTERPRISERS

TAX INVOICE

M/S P. S. ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531
e-mail:-psvizag@gmail.com

IRN :
903651783a2cc32618720bf031d4c4970953cff6c37c4a782b40c19d4f98ad5a
Ack. No : 112419579513934
Ack. Date : 15-03-2024 11:59:00

Wrong Invoice

To.	AMTZ Medpolis Square 4554 Pvt Ltd				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-MAIDAN56, HUB Building, AMTZ CAMPUS, Pragati				
CITY	VISAKHAPATNAM	STATE	ANDHRAPRADESH	PIN	530031
VAT No.	0	PAN NO:	AAXCA5420G	C.S.T.No.	0
GSTN	37AAXCA5420G1ZG				
SHIP TO	AMTZ 4554 Pvt Ltd,Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-MAIDAN				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER MT	QUANTITY MT	AMOUNT Rs. Ps.
3	ISMB 100X50	72163100	Rs. 67,000.00	0.150	Rs. 10,050.00
4	M.S.FLATS 100MMX6MM	72111410	Rs. 67,000.00	0.105	Rs. 7,035.00

AS Per PO MS Angle
Ordered
Item returned
A. [signature]

INWARD
Inward No: 104 Dt: 15/3/24
MRN No: Dt:
Received By: Security Sign: [signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401	LOADING & UNLOADING	Rs.	-
	IFSC CODE: KARB0000792	TRANSPORT CHARGES	Rs.	1,500.00
	Karnataka Bank Ltd, Visakhapatnam Main Branch	GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE	TOTAL	Rs.	18,585.00
PAN NO.: AADFP8254E	CGST	Rate (%)	9	1,672.65
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	1,672.65
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		-0.30
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	21,930.00

Rupees Twenty One Thousand Nine Hundred Thirty Only

INVOICE NO	PSE-2023-24/2947	DATE	15-Mar-2024
PO NO	20240226005	DATE	
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	15-Mar-2024
WAYBILL NO		DATE	
VEHICLE NO	AP31TE1759	TOTAL MT	0.255

E & O.E.

For P. S. ENTERPRISERS

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

TAX INVOICE

M/S P. S. ENTERPRISERS

P S ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531
e-mail:-psvizag@gmail.com

IRN :
300b866b2ded9a394d0df9921fc8a69343b06fae50df24fc3aec8802f30ffb72
Ack. No : 112419587540304
Ack. Date : 15-03-2024 19:7:00

To.	AMTZ Medpolis Square 801 Private Limited				
ADDRESS	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building.AMTZ CAMPUS,Pragati maidan,				
CITY	VISAKHAPATNAM	STATE	ANDHRA PRADESH	PIN	530031
VAT No.	0	PAN NO:	AAXCA5638G	C.S.T.No.	0
GSTN	37AAXCA5638G1Z4				
SHIP TO	AMTZ 801 Pvt Ltd,Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building.AMTZ CAMPUS,Pragati maidan,				

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER MT	QUANTITY MT	AMOUNT Rs. Ps.
3	M.S.CHANNELS 100x50	72163100	Rs. 67,000.00	0.150	Rs. 10,050.00
4	M.S.FLATS 100mm X 8mm	72111410	Rs. 67,000.00	0.105	Rs. 7,035.00

Item Rejected
Instead SSA MS
Flat has been Sent

A. [illegible]
20/3/24

1) Bill Corrected
2) Credit Note Attached

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401	LOADING & UNLOADING	Rs.	-
	IFSC CODE: KARB0000792	TRANSPORT CHARGES	Rs.	1,500.00
	Karnataka Bank Ltd, Visakhapatnam Main Branch	GAS CUTTING	Rs.	
SALE TYPE:	INTRA STATE	TOTAL	Rs.	18,585.00
PAN NO.: AADFP8254E	CGST	Rate (%)	9	1,672.65
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	1,672.65
TAN NO : VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N): N		ROUND OFF		-0.30
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	21,930.00

Rupees Twenty One Thousand Nine Hundred Thirty Only

INVOICE NO	PSE-2023-24/2953	DATE	15-Mar-2024	For P. S. ENTERPRISERS
PO NO		DATE		
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	15-Mar-2024	
WAYBILL NO		DATE	15-Mar-2024	
VEHICLE NO	AP31TE1759	TOTAL MT	0.255	E & O.E.