



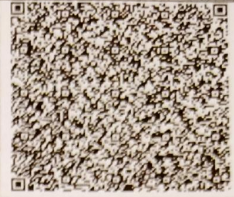
TAX INVOICE

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

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY



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

H.O/EL

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

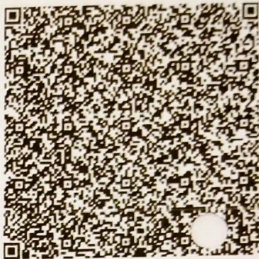
QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER	QUANTITY	AMOUNT	
			MT	MT	Rs.	Ps.
✓ 3	ISMB 100X50	72163100	Rs. 67,000.00	0.160	Rs. 10,720.00	
✗	M.S.FLATS 100MMX6MM	72111410	Rs. 67,000.00	0.105	Rs. 7,035.00	
Rejected (Delivered wrong material. 0.04% SL. NO.2. NO.4) for return AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. Received By: MRN No: Inward No: Sign: Dt: INWARD INWARD Inward No: 103 Dt: 15-3-24 MRN No: 5046 Received By: Sign: M. R. N. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. M.R.N. 20240315046						

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.	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 VIZAG
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.				

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- Ground,

Plot. No: D1-56, HUB Building, AMTZ CAMPUS, PragatiMAIDAN

VISAKHAPATNAM Place of Supply: ANDHRA PRADESH

530031 ANDHRA PRADESH

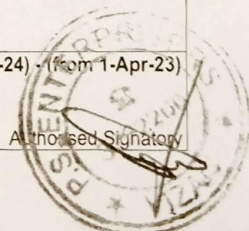
4.Details of Goods / Services

SINo	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



CREDIT NOTE

 P.S.ENTERPRISES (23-24) - (from 1-Apr-23) 26-8-74 RAJA RAM MOHAN ROY ROAD VISAKHAPATNAM GODOWN-246, IDA AUTONAGAR, D BLOCK VISAKHAPATNAM-530012 GSTIN/UID: 37AADFP8254E1Z5 State Name : Andhra Pradesh, Code : 37 E-Mail : psvizag@gmail.com	Credit Note No. 135		Dated 16-Mar-24																																												
	Original Invoice No. & Date. PSE-2023-24/2948 dt. 15-Mar-24		Other References																																												
	Buyer's Order No.		Dated																																												
	Dispatch Doc No. 135		Destination																																												
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/UID : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Dispatched through BY ROAD		Terms of Delivery																																											
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M S FLAT (721114) ✓ 100*6</td> <td>721114</td> <td>0.105 MTS</td> <td>67,000.00</td> <td>MTS</td> <td>7,035.00</td> </tr> <tr> <td colspan="6"></td> <td>633.15</td> </tr> <tr> <td colspan="6"></td> <td>633.15</td> </tr> <tr> <td colspan="6"></td> <td>(-)0.30</td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 8,301.00</td> </tr> </tbody> </table>						SI 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							633.15							633.15							(-)0.30	Total						₹ 8,301.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																									
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Total						₹ 8,301.00																																									
Amount Chargeable (in words) E. & O.E INR Eight Thousand Three Hundred One Only																																															
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>721114</td> <td>7,035.00</td> <td>9%</td> <td>633.15</td> <td>9%</td> <td>633.15</td> <td>1,266.30</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>633.15</td> <td></td> <td>633.15</td> <td>1,266.30</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	Rate	Amount	Rate	Amount	721114	7,035.00	9%	633.15	9%	633.15	1,266.30	Total			633.15		633.15	1,266.30																					
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Total			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.ENTERPRISES (23-24) - (from 1-Apr-23) 																																											

This is a Computer Generated Document



Item ISMB

150 X 2 = 300 required weight for Awtz 4554 & 801

RAJDHANI DHARMA KATA

2758926



రాజధాని ధర్మకాటా

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

COPY NO. 2

VEHICLE NO.: AP31TE/1759

Charges Rs.: 60/-

SUPPLIER:

GROSS 5490

Kg. DATE 7-03-2024

TIME 11:25

TARE 5140

Kg. DATE 8-03-2024

TIME 18:19

NETT : 350 ✓

Kg.

Weight reached.
verified.
[Signature]

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

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009

P.S. WEIGH BRIDGE

PLOT NO.: 246, D-BLOCK, I.D.A. AUTONAGAR,
VISAKHAPATNAM - 530 012.

RST NO : 7235
CUSTOMER :

VEHICLE NO : AP31TE/1759
MATERIAL :

GROSS Wt: 5480 kg
TARE Wt: 4960 kg
NET Wt: 520 kg

Date: 15/03/2024 Time: 11:26
Date: 15/03/2024 Time: 10:42
FIVE TWO ZERO kg

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

WEIGHED ON TRI-TECH MACHINE

TAX INVOICE

SUPPLY TYPE - B2B

ORIGINAL BUYER'S COPY

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:

903651783a2cc32618720bf031d4c4970953cffe37c4a782b40c19d4f98ad5a

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				

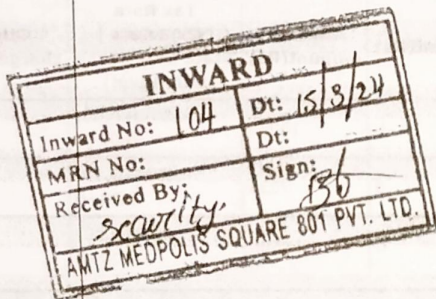
INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

QUANTITY NOS	PARTICULARS	HSN CODE	RATE PER	QUANTITY	AMOUNT	
			MT	MT	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. Date Raju



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	:VPN00081E	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

TAX INVOICE

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

M/S P. S. ENTERPRISERS

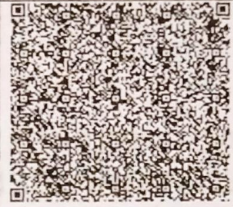
IRON & STEEL MERCHANTS AND ORDER SUPPLIERS

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

300b866b2ded9a394d0d9921fc8a69343b06fae50df24fc3aec8802f30ffb72

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. [Signature] 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.		