



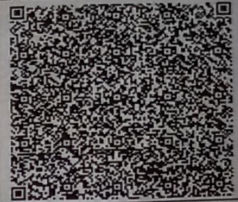
TAX INVOICE

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

SELLER'S TRIPLICATE COPY



IRN :
6e002e1318aeaff67ce44056607985dce8aa3ebc8f9d82f538c6940d9d87a62
Ack No : 112419628895888
Ack Date : 19-03-2024 21:43:00

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.
4	M.S.ANGLE 100x100x6mm	72162100	Rs. 67,000.00	0.200✓	Rs. 13,400.00	

Inward. x10. 104
20-03-2024
MRN NO. 20240320007(1) 20240326
AMTZ 4554
P. S. Enterprises
St. Evg.
Autonagar

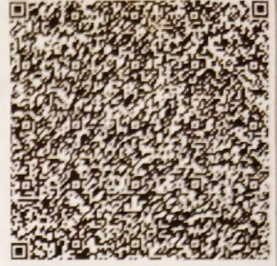
BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401		LOADING & UNLOADING	Rs.	-
	IFSC CODE: KARB0000792		TRANSPORT CHARGES	Rs.	750.00
	Karnataka Bank Ltd, Visakhapatnam Main Branch		GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE		TOTAL	Rs.	14,150.00
PAN NO.:	AADFP8254E	CGST	Rate (%)	9	1,273.50
GSTN	:37AADFP8254E1Z5	SGST	Rate (%)	9	1,273.50
TAN NO	:VPNP00081E	IGST	Rate (%)	0	-
Reverse Charge(Y/N):	N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N):	N	ROUND OFF			-
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION			GRAND TOTAL	Rs.	16,697.00

Rupees Sixteen Thousand Six Hundred Ninety Seven Only

INVOICE NO	PSE-2023-24/2996	DATE	19-Mar-2024	For P. S. ENTERPRISERS
PO NO	20240226008	DATE		
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	19-Mar-2024	
WAYBILL NO	171824313512	DATE	19-Mar-2024	
VEHICLE NO	AP31TE1759	TOTAL MT	0.200	

E & O.E.

37AADFP8254E1Z5
P S ENTERPRISERS



1.e-Invoice Details

IRN : 6e002e1318aeaff67ce44056607985dce8a
a3ebc8f9d82f538c6940d9d87a62

Ack. No : 112419628895888

Ack. Date : 19-03-2024 21:43:00

2.Transaction Details

Supply Type Code : B2B

Document No : PSE-2023-24/2996

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice

Document Date : 19-03-2024

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
1	MS ANGLE/ISA	72162100	0.2	MTS	67000	0	13400	18.00+0.00 0.00+0	0	15812
2	TRANSPORT/FREIGHT CHARGES	996519	1	NOS	750	0	750	18.00+0.00 0.00+0	0	885

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
14150	1273.5	1273.5	0	0	0	0	0	0	16697

Generated By : 37AADFP8254E1Z5

Print Date : 19-03-2024 21:43:22



112419628895888

eSign

Digitally Signed by NIC-IRP
on: 19-03-2024 21:43:00



RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

2758926

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.: 1443
Charges Rs.: 60/-

COPY NO.

0

VEHICLE NO.:

AP31TE/1759

SUPPLIER:

GROSS : 10530

Kg.

DATE:

20-03-2024

TIME:

08:44

TARE : 5040

Kg.

DATE:

20-03-2024

TIME:

11:54

NETT : 5490

Kg.

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

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

Company Name: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project: AMTZ 4554

Work Description : P.S. Enterprises materials Steel tally

Prepared By: P B SIVAKUMAR

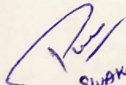
Approved by:

Sign:

Date : 20-03-2024

Sl.No.	INWARD Dt.	INVOICE NO.	P.O	Received
1	20-03-2024	SL NO. 1443		10530
			GROSS	5040
			TARE	
			NETT	5490
2		AMTZ 4554:-		
	20-03-2024	PSE-2023-24/2996 "L" Angle	195	200
		Total A		200
3		AMTZ 801:-		
	20-03-2024	PSE-2023-24/2995 "L" Angle		200
	20-03-2024	PSE-2023-24/2994 (a) Tor 12mm		2540
		(b) Tor 16mm		2540
		Total B		5280
		Total A + B		5480
		DIFFERENCE	=5490-5480	10

Note: Hence verified weights✓


P B Sivakumar
Sr. Engrs.



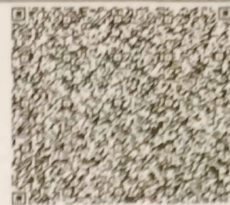
TAX INVOICE

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 :

b7370c3119f14fd1f8c2fd8e1e94ffaaa3e0185fcd092430d96421086434cf

Ack. No : 112419628877509

Ack. Date : 19-03-2024 21:39:00

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	QUANTITY	AMOUNT	
			MT	MT	Rs.	Ps.
4	M.S.ANGLE 100x100x6mm	72162100	Rs. 67,000.00	0.200	Rs. 13,400.00	
INWARD Inward No: 106 MRN No: Received By: <i>Securizty</i> Dt: 20/03/24 Dt: 20/03/24 Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						

BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401		LOADING & UNLOADING	Rs.	-
	IFSC CODE: KARB0000792		TRANSPORT CHARGES	Rs.	750.00
	Karnataka Bank Ltd, Visakhapatnam Main Branch		GAS CUTTING	Rs.	-
SALE TYPE:	INTRA STATE		TOTAL	Rs.	14,150.00
PAN NO.: AADFP8254E		CGST	Rate (%)	9	1,273.50
GSTN :37AADFP8254E1Z5		SGST	Rate (%)	9	1,273.50
TAN NO : VPNP00081E		IGST	Rate (%)	0	-
Reverse Charge(Y/N):	N	TCS	Rate (%)	0.10	-
TCS Charges (Y/N):	N		ROUND OFF		-
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION			GRAND TOTAL	Rs.	16,697.00

Rupees Sixteen Thousand Six Hundred Ninety Seven Only

INVOICE NO	PSE-2023-24/2995	DATE	19-Mar-2024	For P. S. ENTERPRISERS E & O.E.	
PO NO	20240226003	DATE			
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	19-Mar-2024		
WAYBILL NO	111824312058	DATE	19-Mar-2024		
VEHICLE NO	AP31TE1759	TOTAL MT	0.200		



TAX INVOICE

M/S P. S. ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS

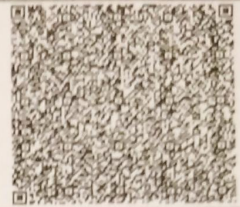
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001

GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012

OFFICE: 0891-2502133,6671044, FAX: 0891-2565531

e-mail:-psvizag@gmail.com

ORIGINAL BUYER'S COPY



IRN:

b9b6c65f6d0038c60513496fd8b30b617dfc2eaa0ffc08c4aa66974c2939def8

Ack. No.: 112419628852917

Ack. Date: 19-03-2024 21:33:00

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.
	M.S.REBARS/TORR STEEL 12mm	72142090	Rs. 53,900.00	2.540	Rs. 1,36,906.00
	M.S.REBARS/TORR STEEL 16mm	72142090	Rs. 53,900.00	2.540	Rs. 1,36,906.00
INWARD Inward No: 107 Dt: 20/03/24 MRN No: Dt: 20/03/24 Received By: Sign: AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
BANK DETAILS	Karnataka Bank Ltd A/c No: 7927000101009401	LOADING & UNLOADING	Rs.		
	IFSC CODE: KARB0000792	TRANSPORT CHARGES	Rs.	3,000.00	
	Karnataka Bank Ltd, Visakhapatnam Main Branch	GAS CUTTING	Rs.		
SALE TYPE:	INTRA STATE	TOTAL	Rs.	2,76,812.00	
PAN NO.: AADFP8254E	CGST	Rate (%)	9	24,913.08	
GSTN :37AADFP8254E1Z5	SGST	Rate (%)	9	24,913.08	
TAN NO : VPNP00081E	IGST	Rate (%)	0		
Reverse Charge(Y/N): N	TCS	Rate (%)	0.10		
TCS Charges (Y/N): N		ROUND OFF		-0.16	
ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION		GRAND TOTAL	Rs.	3,26,638.00	
Rupees Three Lakh Twenty Six Thousand Six Hundred Thirty Eight Only					
INVOICE NO	PSE-2023-24/2994	DATE	19-Mar-2024	For P. S. ENTERPRISERS	
PO NO	20240316002	DATE			
PLACE OF SUPPLY	VISAKHAPATNAM	DATE	19-Mar-2024		
WAYBILL NO	191824310663	DATE	19-Mar-2024		
VEHICLE NO	AP31TE1759	TOTAL MT	5.080		
			E & O.E.		