SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY

PS 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 : 20240226008
8d63df7575f1c8efc3f6f07a9fc53a608e5adf2a34d78d0a6eded714dda03eb7
Ack. No : 112419579599855
Ack. Date : 15-03-2024 12:4:00

H.O/(A/C)

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	0.160	Rs. 10,720.00
4	M.S.FLATS 100MMX6MM	72111410	Rs. 67,000.00	0.105	Rs. 7,035.00

1

x2

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.Dey
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
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

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 (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	Buyer's Order No.	Dated
	Dispatch Doc No. **135**	
	Dispatched through **BY ROAD**	Destination
	Terms of Delivery	

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**

PBSIVA KUMAR
Sr. Engg

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Three Hundred One Only

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	**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)

Authorised Signatory

This is a Computer Generated Document

P.S. ENTERPRISES VIZAG