

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. 2	Dated 03-04-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
BILL TO : AMTZ Medipolis Square 4544 Private Limited GROUND, Survey No 480.2 AMTG CAMPUS, Pragathi Maidan, Rastriya Ispat Nigam Ltd, Steel Plant , VISAKHAPATNAM. 530031 State Name : ANDHRAPRADESH GSTIN/UIN: 37AAXCA5420G1ZG		Buyer's Order No. 20240327002	Dated 27-03-2024
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

S.No	Description & Specification Goods	HSN/SAC	Quantity	Rate	Amount
1	SUDHAKAR RIGID 125MM PPES 4KGF/CM ² 6(MTS)	39172310	10	2263.00	22,630.00
	CGST 9%				2,036.70
	SGST 9%				2,036.70
	ROUND OFF				0.60
					26,704.00

Amount Chargeable (in words)

INR TWENTY SIX THOUSAND SEVEN HUNDRED AND FOUR RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	22,630.00	9%	2,036.70	9%	2,036.70	4,073.40
Total						4,073.40

Tax Amount (in words) :

INR FOUR THOUSAND SEVENTY THREE RUPEES AND FORTY PAISA Only

Sri Mahaveer Traders

 Authorised Signatory