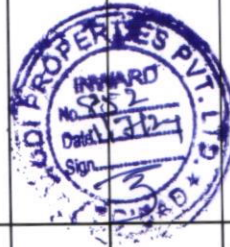


GST Tax Invoice

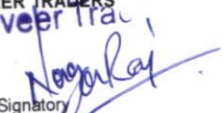
SRI MAHAVEER TRADERS Vizag Road Mangalapalem Jn, KOTHAVALASA- 535183 Vizianagaram (Dist) ANDHRA PRADESH GSTIN/UIN: 37BQGPK7327F1ZQ K NAGARAJU. PH:9097226885 E-Mail : nagarajukalluri123@gmail.com	Invoice No.	Dated
	18	21-06-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
BILL TO : AMTZ Medipolis Square 4554 private Limited, VM Steel Project Town Ship , sub post office, Ground , Plot no:D1- 56 , HUB Building, AMTZ CAMPUS, Pragati maidan, Visakhapatnam - 530031 State Name : ANDHRAPRADESH GSTIN/UIN: 37AAXCA5420G1ZG	Buyer's Order No.	Dated
	20240620002	
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

S.No	Description & Specification Goods	HSN/SAC	Quantity	Rate	Amount
1	PVC Tapes	84145120	100	8.48	848.00
2	1" PVC Deep Boxes-4 Way ✓	84145120	100	16.10	1610.00
	CGST 9%				221.22
	SGST 9%				221.22
	ROUND OFF				0.44
					2,900.00



Amount Chargeable (in words)

INR TWO THOUSAND NINE HUNDRED RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total
		Rate	Amount	Rate	Amount	Tax Amount
84145120	2458.00	9%	221.22	9%	221.22	442.44
						442.44
TOTAL TAX						
Tax Amount (in words) :		INR FOUR HUNDRED FORTY TWO RUPEES AND FORTY FOUR PAISE Only				
		for SRI MAHAVEER TRADERS Sri Mahaveer Traders  Authorized Signatory Proprietor				