

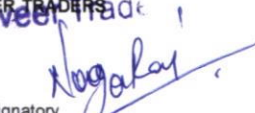
GST Tax Invoice

SRI MAHAVEER TRADERS Vizag Road Mangalapalem Jn, KOTHAVALASA- 535183 Vizianagaram (Dist) ANDHRA PRADESH GSTIN/UN: 37BQGPK7327F1ZQ K NAGARAJU. PH:9097226885 E-Mail : nagarajukalluri123@gmail.com	Invoice No.	Dated
	19	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/UN: 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	Sudhakar 1" 2mm PVC Pipes	84145120	350	112	39200.00
	CGST 9%				3528.00
	SGST 9%				3528.00
	ROUND OFF				
					46,256.00

Amount Chargeable (in words)

INR FORTY SIX THOUSAND TWO HUNDRED FIFTY SIX RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	39,200.00	9%	3528.00	9%	3528.00	7056.00
TOTAL TAX						7056.00
Tax Amount (in words) :		INR SEVEN THOUSAND AND FIFTY SIX RUPEES Only				
		for SRI MAHAVEER TRADERS  Authorized Signatory Proprietor				