

GST Tax Invoice

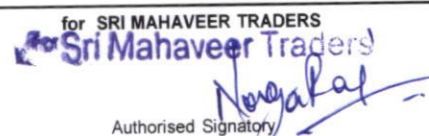
SRI MAHAVEER TRADERS Vizag Road Mangalapalem Jn, KOTHAVALASA- 535183 Vizianagaram (Dist) ANDHRA PRADESH GSTIN/UIN: 37BQGPK7327F1ZQ K NAGARAJU. PH:9097226885 E-Mail : nagarajukalluri123@gmail.com	Invoice No. 17 Delivery Note Supplier's Ref. 	Dated 18-06-2024 Mode/Terms of Payment Other Reference(s)
BILL 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. Dispatch Document No. Dispatched through 	Dated Delivery Note Date Destination
Terms of Delivery P.O. No. 20240327002		

S.No	Description & Specification Goods	HSN/SAC	Quantity	Rate	Amount
1	75mm SWR Pipes (Sudhakar 6mtr)	84145120	10	525.42	5254.20
	CGST 9%				472.90
	SGST 9%				472.90
	ROUND OFF				
					6,200.00



Amount Chargeable (in words)

INR FORTY SIX THOUSAND TWO HUNDRED RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX Rate Amount	STATE TAX Rate Amount	Total Tax Amount
84145120	5254.20	9% 472.90	9% 472.90	945.80
TOTAL TAX				945.80
Tax Amount (in words) :	INR NINE HUNDRED FORTY FIVE RUPEES AND EIGHTY PAISE Only			
	for SRI MAHAVEER TRADERS  Authorised Signatory Proprietor			

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