

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders
Prop. P.Rajeshwar Rao
Shop No.18
Hyderi Complex, Ranigunj,
Pan Bazar, Secunderabad 500003
GSTIN/UIN: 36AEPPP5662Q1ZF
State Name : Telangana, Code : 36
CIN: NA
E-Mail : srrt3915@gmail.com / prpk67@gmail.com
Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post Office,Ground
,Plot. No; D1-56,HUB Builiding AMTZ CAMPUS,Pragatti
Maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post Office,Ground
,Plot. No; D1-56,HUB Builiding AMTZ CAMPUS,Pragatti
Maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
0148	19-Jul-24
Delivery Note	Mode/Terms of Payment
PO;20240710042	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	VISHAKHAPATANAM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kabootar Jali	7314	18 %	24 Pcs	450.00	Pcs	10,800.00
	IGST						1,944.00
Total				24 Pcs			₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	10,800.00	18%	1,944.00	1,944.00
Total:	10,800.00		1,944.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**
Company's Bank Details
A/c Holder's Name : **Sri Raja Rajeshwara Traders**
Bank Name : **HDFC BANK 1922**
A/c No. : **00422020001922**
Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**
SWIFT Code :
Company's PAN : **AEPPP5662Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

