

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
	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- 5r , 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	Sudhakar 1 1/2mm PVC Pipes	84145100	350	117	39200.00
	CGST 9%				3528.00
	SGST 9%				3528.00
	ROUND OFF				
	TOTAL				46,256.00

INWARD
Date: 2/06/24
Inward No: 114
MRN No: 1047
Signature: [Signature]
SE-1554 PVT. LTD.

INWARD
853
1172

Amount Charged (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	
44111200	39,200.00	9%	3528.00	9%	3528.00	7056.00

TOTAL TAX

7056.04

INR SEVEN THOUSAND AND FIFTY SIX RUPEES Only

SHRI MAHAVEER TRADING
SHRI Mahaveer, Tradi

Authorised Signatory

~~Prokretor~~