

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. 18	Dated 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. 20240620002	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S.No	Description & Specification Goods	HSN/SAC	Quantity		Rate	Amount
1	1" PVC Deep Boxes-4 Way CGST 9% SGST 9% ROUND OFF	84145120	100		16.10	1610.00 144.90 144.90 + 0.20
						1900.00

Amount Chargeable (in words)

INR ONE THOUSAND NINE HUNDRED RUPEES Only

HSN/SAC	Taxable Value	CENTRAL TAX		STATE TAX		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	1610.00	9%	144.90	9%	144.90	289.80
TOTAL TAX						289.80
Tax Amount (in words) : INR TWO HUNDRED EIGHTY NINE RUPEES AND EIGHTY PAISE Only						
for SRI MAHAVEER TRADERS						
						
Authorised Signatory						

