

Tax Invoice

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 Building 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 Building 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
	18-Jul-24
Dispatched through	Destination
	VISHAKHAPATANAM
Terms of Delivery	

SI 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

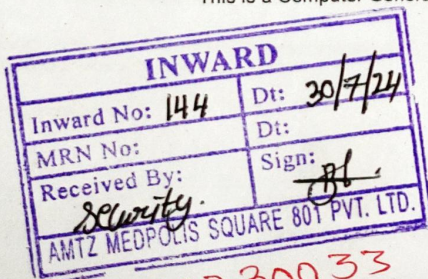
Declaration

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



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