G S	TIN:	1		T			,,					GST INVOICE
36AJBPK0412E1ZY Orignal for Receipient			☐ Dup	licate for Si	upplier	☐ Triplica	te for Supp	lier   Tr	ansporter	CASH   CREDIT		
	F				bala Maida	ant En In, Mahatma 9303040 E-m	Gandhi Roa	d, Secunder				V
6	TECANE	Preventers I	Annunciator	rs I Switchg	ears   Starte	ers I Wires &	Cables I Cap	pacitors I Par	nel & Cable A	ccessories	I Oil Seals	
[8	LEGANT	Step Down Tr	ransfromers	I L.E.D Ligh	nts I Earthin	ng Equpiment						
Reverse (	-	Nil	27					ntion Mode		Not Applica		
nvoice Number : EE2425-0137 nvoice Date : 06 September 2024						Vehicle/LR Number : Not Applicable Date of Supply : 06 September 2024						
tate : Telangana State Code : 3 6						Place of Supply : Hyderabad						
					Deta	ls of Buy	er I Bille	d to:				
Name :	M/s AMT	Z Medpolis	Square 4	1554 Priv	ate Limit	ed	D	elivery Cha	Ilan Numb	er	Delivery	Challan Dated
	ddress : VM Steel Project Township, Sub Post Office Gtound,						Not Applicable				Not Applicable	
	Plot No. D1-56, HUB Building,					Purchase Order Number			er	Purchase Order Dated		
AMTZ Campus, Pragati Maidan,						20240904010				03 September 2024		
Vishakapatanam, Andhra Pradesh - 530031 Contact Person : Mr. Minish Parikh							Term of Payment  ☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 951-554-6784							Within 07 days from the date of Invoice.					
GSTIN .	37 A A X C	Δ5420G1	7.6							ery Location		
	: 37AAXCA5420G1ZG						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
State :	Andhra Pra	adesh		51	tate Code	37		anatkesnwa	i Manual, IV	leuciiai-ivia	зікајвіт, пус	1-300031.
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Ins	sulation Tape			85469090	+	No(s)	0.00	0.00	18.00	8.25	660.0
-		Blue-20 + Black	k-20 + Vello	w-20)		1	-	200				
	(Red-20 + 6	nuc-20 i blaci	K 20 · Tello	11 20/		+	10,00	1				<u> </u>
				PERT	ES	9	4/2	-			-	
	-			O INWA	RD C	40	-	-				
				0 16	12/2	000.		-				
			110	O Date k)	15							
			"	Z Son	5/*/	4						
				SEC	BA							
		To	tal Invoid	ce Amou	nt in Wo	rds:	egant Enter		Total Amou	int Before	Tax:	660.0
		. 1 10		1			3 1	dis l	Add : C G S	Т	;	0.0
Rupees	:Seven F	Hundred Se	eventy N	line Only	/-	1	* O BESSEE	*)	Add:SGS	Т	:	0.0
Our Bank Details:							Add: IGST:					118.8
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0							009719	009719725 R/o + Transportation :				
							0000042	0 0 4 2 Total Amount : Rs. 779.				
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C U  Receiver's Seal and Signature   Terms and Condit											egant Enterp	rises
with Name & Mobile Number  1. Goods once sold will not be taken be								anged	1		ETT	
2. Interest at 24% P. A. will be charged affter Days.								Days.		1 /	6 13	
Our risk & responsibility cease on the delivery of goods.      All disputes are subject to Secunderabad Jurisdiction										\ '		
1	0									A.A.	rised Signa	tory
						nvoice shows				Addit	) sed Signa	E & O.
#* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light									**No Guar	antee & Wa	arranty on B	reakages & Burnou
** Guarantee & Warranty Voids if Proper Earth Conflection is not given to LED Light P Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (A									Eway Bill No. Not Applicable Dated: Not Applicable			
								Delivery Vehicle No.: TS-10-UA			A-9758	
Material	0-1 D.	eceived on:			1		mber 2024		Vehicle Ty	pe : Jayo		
Material Purcha		and the district	NAc Interest	1125	1				1			
Material Purcha		eceived By:	Ms. Jaysudl	110								
Material Purcha Purcha	se Order Re	T	Schneider	T .	2	inolex	Soupal and	, Pan	asonic Pi	DHAKAR HMI	Jains	factorial and the second