Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : 6cfb615931dad3705223d78461a5fa6d6809-2795c1dae62cf17e5e4db1ed34b7
Ack No. : 112421899179275
Ack Date : 19-Sep-24

SREE RAMAKRISHNA ENTERPRISES
7-14-30,PALLA APPARAO COMPLEX
OLD GAJUWAKA JN.
BESIDE INDIAN OVERSES BANK
VISAKHAPATNAM - 530026.
MOB.NO.9849100122, 9247022444.
GSTIN/UIN: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444,9849100122
E-Mail : ramakrishna_engg@yahoo.co.in

Invoice No.	Dated
816	19-Sep-24
Reference No. & Date.	Other References
AP39UR-0452 dt. 19-Sep-24	

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Projrct, Town Ship Sub
Post Office, STEEL PLANT,
VISAKHAPATNAM., PONO:20240918005,DATE:18.09.2024
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC 180MM 6KG PIPES** *SUDHAKAR*	39172310	1.00 NOS	3,814.00	NOS	3,814.00
	OUT PUT CGST 9%			9	%	343.26
	OUT PUT SGST 9%			9	%	343.26
	ROUND OFF					0.48
	Total		1.00 NOS			4,501.00

INWARD
Inward No: 164 Dt: 19/9/24
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred One Only

Remarks:
TWS GST SALES FOR GOODS VIDE INVOICE NO : 816
Company's PAN : **AHAPP8750H**

Company's Bank Details
A/c Holder's Name: **SREE RAMAKRISHNA ENTERPRISES - (19-20)**
Bank Name : **ICICI BANK LTD - 0725**
A/c No. : **110805500725**
Branch & IFS Code: **GAJUWAKA & ICIC0001108**

Customer's Seal and Signature

for SREE RAMAKRISHNA ENTERPRISES
Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION
This is a Computer Generated Invoice