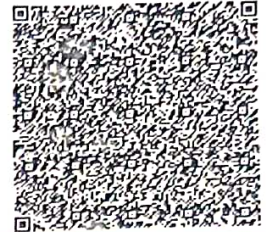


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 6cfb615931dad3705223d79461a5fa6d6809-
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/UID: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444, 9849100122
E-Mail : ramakrishna_engg@yahoo.co.in

Invoice No.

816

Dated

19-Sep-24

Reference No. & Date.

AP39UR-0452 dt. 19-Sep-24

Other References

Buyer (Bill to)

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

SI 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

Amount Chargeable (in words)

INR Four Thousand Five Hundred One Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 816

Company's PAN : AHAPP8750H

Customer's Seal and Signature

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

for SREE RAMAKRISHNA ENTERPRISES

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice

