

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ec65eef5e51a5901e68a993c146b385a4941-
49b0d833075ca3515a3305667518

Ack No : 112421899143207

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
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 20240918006, DATE: 18.09.2024
GSTIN/ UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

815

Dated

19-Sep-24

Reference No. & Date.

AP39UR-0452 dt. 19-Sep-24

Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC 250MM 4KG PIPE	39172310	1.00 NOS	5,271.00	NOS	5,271.00
	OUT PUT CGST 9%				9 %	474.39
	OUT PUT SGST 9%				9 %	474.39
	ROUND OFF					0.22
Total			1.00 NOS			6,220.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Twenty Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 815

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

Authorized Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice