

GSTIN: 37BTDP A5766Q1Z3

TAX INVOICE
CASH/CREDIT BILLMobile: 7661969498
Email: devikaengworks28@gmail.com**DEVIKA ENGINEERING WORKS**

Plot No.84/5, D-Block, Autonagar, Visakhapatnam-530012.

NAME	AMTZ MED POLLS SQUARE 4554 PRIVATE LIMITED			Invoice No.	1006	
Address	SITE-AMTZ CAMPUS, PRAGATHI MAIDAN, RASHIRIYA ISPAT			Invoice Date	30-09-2024	
	NIGAM LTD, VISAKHAPATNAM, ANDHARA PRADESH-530031			Way Bill no.		
GSTIN:	37AAXCA5420G1ZG			Vehicle No.	AP31TB9693	
SI No.	Description	HSN Code	Qty	Unit	Rate	Amount Rs. Ps.
1	BILL FOR IRON SHUTTERING BOARDS SIZE 750MM X 915MM = 550NOS MATERIL 25X25X3MM L ANGLE 2MM HR SHEET	73084000	9175	KGS	68	6,23,900.00
SEVEN LACK THIRTY SIX THOUSAND TWO HUNDRED TWO ONLY				TOTAL		6,23,900.00
				SGST 9%		56,151.00
				CGST 9%		56,151.00
				IGST		
BANK DETAILS BANK NAME : IDBI BANK A/c No. : 1010102000008143 BANK BRANCH IFSC : IBKL0001010 BRANCH : GAJUWAKA				GRAND TOTAL		7,36,202
				For DEVIKA ENGINEERING WORKS  Authorised Signatory		

Receiver's Signature

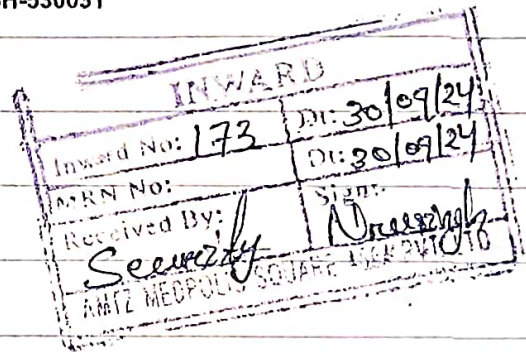
e-Way Bill



E-Way Bill No:	1219 4944 0480
E-Way Bill Date:	30/09/2024 03:19 PM
Generated By:	37BTD PA576 6Q1Z3 - DEVIKA ENGINEERING WORKS
Valid From:	30/09/2024 03:19 PM [14Kms]
Valid Until:	01/10/2024

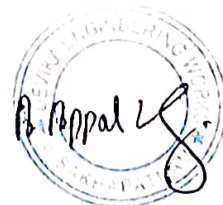
Part - A

GSTIN of Supplier	37BTDP A5766Q1Z3,DEVIKA ENGINEERING WORKS
Place of Dispatch	Visakhapatnam,ANDHRA PRADESH-530012
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	1006
Document Date	30/09/2024
Transaction Type:	Regular
Value of Goods	736202
HSN Code	73084000 - IRON SHUTTERING BOARDS
Reason for Transportation	Outward - Supply
Transporter	



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31TB9693	Visakhapatnam	30/09/2024 03:19 PM	37BTDP A5766Q1Z3	-	-



RAJDHANI DHARMA KATA

2758926



Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 40 TON'S WEIGH BRIDGE

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



COPY NO.

VEHICLE NO.:
SUPPLIER:

AP31TB/9693

Serial No.:
Charges Rs.:

838
60

Kg. DATE: 30-09-24

TIME: 15:04

GROSS : 13835 Kg. DATE: 30-09-24

TIME: 11:13

TARE : 4660 Kg. MATERIAL:

NETT : 9175 Kg.

* Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighing

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

OPERATOR

Advt. MKM Traders, Dealers in all kinds of Iron & Steel Structural & JMT Rods, Cell: 9347736009