

GSTIN: 37BDPA5766Q1Z3

TAX INVOICE
CASH/CREDIT BILL

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7661969498

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DEVIKA ENGINEERING WORKS

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

20240926008

NAME	AMTZ MED POLLS SQUARE 4554 PRIVATE LIMITED		Invoice No.	1006	
Address	SITE-AMTZ CAMPUS, PRAGATHI MAIDAN, RASHRIYA 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		TOTAL				6,23,900.00	
TWO ONLY		SGST		9%	56,151.00		
		CGST		9%	56,151.00		
		IGST					
BANK DETAILS		GRAND TOTAL				7,36,202	
BANK NAME : IDBI BANK A/c No. : 1010102000008143 BANK BRANCH IFSC : IBKL0001010 BRANCH : GAJUWAKA		For DEVIKA ENGINEERING WORKS  Authorised Signatory					

Receiver's Signature

Authorised Signatory