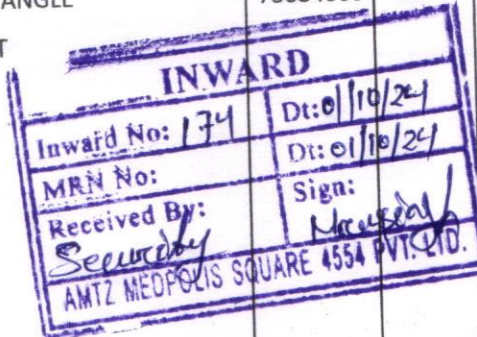
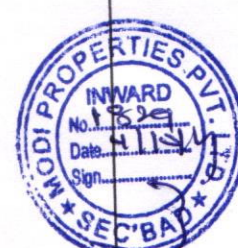


20240920008

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.		1008	
Address	SITE-AMTZ CAMPUS, PRAGATHI MAIDAN, RASHRIYA ISPAT			Invoice Date		01-10-2024	
	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	9080	KGS	68	6,17,440.00	
						 	
SEVEN LACK TWENTY EIGHT THOUSAND FIVE HUNDRED				TOTAL		6,17,440.00	
SEVENTY NINE ONLY				SGST		9% 55,569.60	
				CGST		9% 55,569.60	
				IGST			
				GRAND TOTAL		7,28,579	
BANK DETAILS BANK NAME : IDBI BANK A/c No. : 1010102000008143 BANK BRANCH IFSC : IBKL0001010 BRANCH : GAJUWAKA				For DEVIKA ENGINEERING WORKS  Authorised Signatory			
Receiver's Signature							