

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders
Prop. P.Rajeshwar Rao
Shop No.18
Hyderi Complex, Ranigunj,
Pan Bazar, Secunderabad 500003
GSTIN/UIN: 36AEPPP5662Q1ZF
State Name : Telangana, Code : 36
CIN: NA
E-Mail : srrt3915@gmail.com / prpk67@gmail.com
Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post Office,Ground
,Plot. No; D1-56,HUB Builiding AMTZ CAMPUS,Pragatti
Maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post Office,Ground
,Plot. No; D1-56,HUB Builiding AMTZ CAMPUS,Pragatti
Maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
0321	8-Oct-24
Delivery Note	Mode/Terms of Payment
po;20241004011	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	8-Oct-24
	Destination
	Vishakhapatnam
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	15.0 rolls	450.00	rolls	6,750.00
	IGST						1,215.00
Total				15.0 rolls			₹ 7,965.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Sixty Five Only

	Taxable Value	Rate	IGST Amount	Total Tax Amount
	6,750.00	18%	1,215.00	1,215.00
Total:	6,750.00		1,215.00	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen Only**

Company's PAN : AEPPP5662Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : Sri Raja Rajeshwara Traders
Bank Name : HDFC BANK 1922
A/c No. : 00422020001922
Branch & IFS Code : PARADISE BR.SEC-BAD & HDFC0000042
SWIFT Code :
for Sri Raja Rajeshwara Traders

Authorized Signatory

This is a Computer Generated Invoice

