

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post
office,Ground, Plot. No: D1-56, HUB
Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam,Andra
Pradesh,530031
GSTNO:37AAXCA5420G1ZG

Invoice No: **680**

Invoice Date: 23/10/2024

P.O.No. 20241019004

P.O.Date: 19.10.2024

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	5 NOS	@ 450/-	2,250.00
2	RAIN COAT	6201	5 NOS	@ 600/-	3,000.00
Rupees in words ONE THOUSAND FIVE HUNDRED SIXTY EIGHT SEVENTY TWO PAISE ONLY				Total ::	5,250.00
				CGST @ %	
				SGST @ %	
				IGST 12+5 % ::	270+150
				Grand Total ::	5,670 .00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

