

e-Invoice



Ganji Venkannah & Sons
(Established in 1952)

Invoice No.	Dated
4813	30-Oct-24
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241014032	14-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms & Conditions	

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
 VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
 GROUND, PLOT NO:D1-56,HUB BUILDING AMTZ CAMPUS, PRA
MAIDAM VISHAKHAPATNAM
 9989461259
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Amount Chargeable (in words)
INR Two Thousand Only

Tax Amount (in words) : **INR Three Hundred Five and Eight Only**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**
 1. Goods once sold will not be taken back or exchanged.
 2. Interest @ 24% will be charged after 30 days from invoice date.
 3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

