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D.No. 7-14-30, Palla Appa Rao Complex, Old Gajuwaka, NH-5 Road, Visakhapatnam - 26.

**JINDAL
PIPES**

SUDHAKAR
PVC PIPES AND FITTINGS



PRINCE

Pirryware

Jaquar
experience bathing



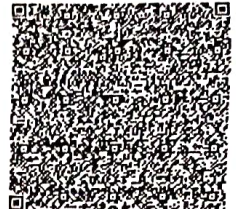
C.R.I. PUMPS
Pumping them Worldwide.

~~Tax Invoice~~

~~(ORIGINAL FOR RECIPIENT)~~

e-invoice

Ack No. : 112422658519590
Ack Date : 16-Nov-24



Dated
16-Nov-24
Other References

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ
CAMPUS, PRAGATI MAIDAN, Rashtriya
Ispat Nigam Ltd, Visakhapatnam Steel Plant, VISAKHAPATNAM.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh
Contact person: 9989461259
Contact : 9989461259

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WATER TANK 2000LTR WHITE (PRINCE)	39251000	1.00 NOS	13,559.00	NOS	13,559.00
	OUT PUT CGST 9%				9 %	1,400.31
	OUT PUT SGST 9%				9 %	1,400.31
	TRANSPORT CHARGES RECEIVED					2,000.00
	ROUND OFF					0.38
	INWARD					
	Inward No: 208 Dt: 16/11/24					
	MRN No: Dt: 16/11/24					
	Received By: Sign:					
	AMTZ MEDPOLIS SQUARE 4554 PVR QTD.					
	Total		1.00 NOS			18,360.00

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Sixty Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1095

Company's PAN : AHAPP8750H

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **SREE RAMAKRISHNA ENTERPRISES - (19-20)**

Bank Name : ICICI BANK LTD - 0725

A/c No. : 110805500725

Branch & IFS Code: **GAJUWAKA & ICIC0001108**

for SREE RAMAKRISHNA ENTERPRISES

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice

Subject to GAJL
This is a Computer
Invoice - 208
MPAL - 20241116009