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



Parryware
always in fashion

Jaquar

KSB 

SUDHAKAR
PVC PIPES AND FITTINGS

Sintex

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 976a82b8dc7d2c0712e2dc5907821dbe183-
e961f55338e4cc3dc6c5cb11e8ece
Ack No : 112422990566100
Ack Date : 11-Dec-24



SREE RAMAKRISHNA ENTERPRISES
7-14-30, PALLA APPARAO COMPLEX
OLD GAJUWAKA JN.
BESIDE INDIAN OVERSES BANK
VISAKHAPATNAM - 530026.
MOB.NO.9849100122, 9247022444.
GSTIN/UIN: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444, 9849100122
E-Mail : ramakrishna_engg@yahoo.co.in

Buyer (Bill to)

AMTZ MEDYAPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Mrg, Vm Steel project, Town Ship Sub
Post Office, STEEL PLANT, VISAKHAPATNAM, PONO:20241120006,20.11.2024
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
1218	181999325940	11-Dec-24
Reference No. & Date.		Other References
AP37TR-0339 dt. 11-Dec-24		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100X50MM MS ISMC CHANNEL 11 NOS	72163100	620.00 Kgs	58.00	Kgs	35,960.00
2	150MM MS ELBOW	73079990	15.00 NOS	650.00	NOS	9,750.00
						45,710.00
OUT PUT CGST 9%						9 % 4,113.90
OUT PUT SGST 9%						9 % 4,113.90
ROUND OFF						0.20
Total						53,938.00

	Amount Chargeable (in words)
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Amount Chargeable (in Words)
INR Fifty Three Thousand Nine Hundred Thirty Eight Only

Remarks:

Remarks:
TWS GST SALES FOR GOODS VIDE INVOICE NO : 1218

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

Authorized Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice