

GSTIN : 37AHAPP8750H1Z2

Cell : 92470 22444 ☎
e-mail : ramakrishna_engg@yahoo.co.in**RK SREE RAMAKRISHNA ENTERPRISES**

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

Authorised Dealers for :**JINDAL**
PIPES**TATA**
PIPES**Parryware**
choice in fashion**Jaquar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

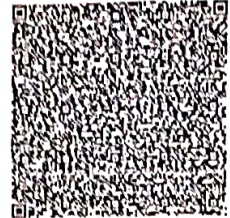
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8c623fb5927784f30f16da219f0e6594ac43e-
c7b783a167ca89e4cd4f83c487c

Ack No : 112422990636861

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 MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Project, Town Ship Sub
Post Office, STEEL PLANT, VISAKHAPATNAM, POND-20241120005, 20.11.2024
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

1220

Reference No. & Date.

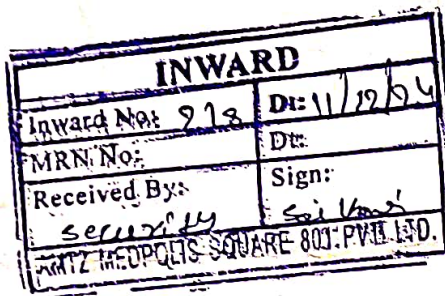
AP37TB-0339 dt. 11-Dec-24

Dated

11-Dec-24

Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80MM MS ELBOW	73079990	20.00 NOS	150.00	NOS	3,000.00
	OUT PUT CGST 9%			9 %		270.00
	OUT PUT SGST 9%			9 %		270.00
Total						3,540.00



Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1220

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