

TAX INVOICE

Original Copy
24-25/449**SURYA**
ELECTRICALS**SURYA ELECTRICALS**

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suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Bill To**AMTZ Medpolis Square 801 Private Limited**

Appa Rao 9989894988.
AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109,GROUND Pragati Marg,
VISHAKAPATANAM, AD (37) 530031, IN
GSTIN: 37AAXCA5638G1Z4

Amount Due:

₹1,37,942.00

Issue Date: 17 - 12 - 2024
Due Date: 17 - 12 - 2024
PO Number: 20241202034
PO Date: 02 - 12 - 2024
Place of Supply: AD (37)
Acknowledgment Number: 112423059729401
Acknowledgment Date: 17 - 12 - 2024

Ship To**AMTZ 801 Pvt Ltd**

Appa Rao 9989894988.
Vm Steel Projrt Town Ship Plot. No: D1-56, HUB Building,Pragati maidan,
Visakhapatnam, AD (37) 530031, IN

E-Way Bill no. 1520 0354 7182 Ship by Road
Transporter Name SINDHU LOGISTICS LLP
Transporter ID 36AE0FS1967A1ZV

IRN: a2bbe9f92a8ed237d5275730a8282fb957aa751e92d972eae2a3ff5e7576c24b
Acknowledgment Number: 112423059729401
Acknowledgment Date: 17 - 12 - 2024

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	SE 6 MTR OCTAGONAL POLE UTKARSH POLE BOTTOM 130MM ,TOP 70MM , BASE PLATE 220X220X12MM , 220MM PCD.	73089090	14 NOS	6,600.00	92,400.00	16,632.00 18%	1,09,032.00
2	M20x600 mm J-Type Foundation bolts Set of 4nos with double nut and double washers	73181900	14 SET	750.00	10,500.00	1,890.00 18%	12,390.00
3	1 MTR Single arm bracket hotdip galvonised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle.	730890	14 NOS	1,000.00	14,000.00	2,520.00 18%	16,520.00
Total @18%					1,16,900.00	21,042.00	1,37,942.00

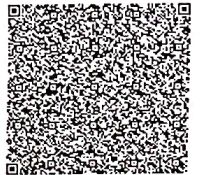
Account Holder Name: SURYA ELECTRICALS
Bank Name: SURYA ELECTRICALS : DCB BANK LTD
Account Number: 08545100000055
Branch Name: CHANDA NAGAR
IFSC Code: DCBL00000085

Total Taxable Value ₹1,16,900.00
Total Value (in figure) ₹1,37,942
Total Value (in words) ₹ One Lakh Thirty-seven Thousand Nine Hundred Forty-two Only

Terms & Conditions**TERMS AND CONDITIONS:**

- 1.100% ADVANCE PAYMENT STRICTLY.
- 2.4 DAYS VALIDITY.
- 3.TRANSPORTATION EXTRA .
4. READY STOCK .

Provider Signature



INWARD	
Inward No: 938	Dt: 19/12/24
MRN No:	Dt:
Received By: <i>Seemla</i>	Sign: <i>81</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

e-Way Bill



	1520 0354 7182
Valid Date:	17/12/2024 04:00 PM
Generated By:	36APTPS2674C2ZF - M/S SURYA ELECTRICALS
Valid From:	17/12/2024 04:00 PM [686Kms]
Valid Until:	21/12/2024

Part - A

STIN of Supplier	36APTPS2674C2ZF, M/S SURYA ELECTRICALS
Place of Dispatch	Sangareddy, TELANGANA-502032
STIN of Recipient	37AAX CA563 8G1Z4, AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Pragati maidan Visakhapatnam, ANDHRA PRADESH-530031
Document No.	449
Document Date	17/12/2024
Transaction Type:	Regular
Value of Goods	137942
SN Code	73089090 - 6MTR POLES WITH ACCESSORIES
Reason for Transportation	Outward - Supply
Transporter	36AEOFS1967A1ZV & SINDHU LOGISTICS LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Infr (If any)
Road	AP05TD2818 & PCHT24004763 & 17/12/2024	TELANGANA	17/12/2024 08:43 PM	36AEOFS1967A1ZV	-	-
Road	TS15UE3257	Sangareddy	17/12/2024 04:00 PM	36APTPS2674C2ZF	-	-



152003547182