

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.

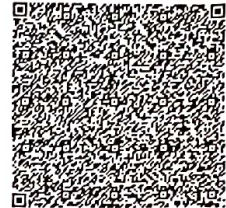
Authorised Dealers for :

JINDAL
PIPES**TATA**
PIPES**Parryware**
always in fashion**Jaquar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3a434100e677df7ab9349c00849ce0281c9-
97b492f8457732620b9f077874d03
Ack No. : 112423193649407
Ack Date : 28-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 Projct, Town Ship Sub Post Office, STEEL PLANT, VISAKHAPATNAM., PONO:20241130004,30.11.2024 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Invoice No. 1286	Dated 28-Dec-24																																																																				
Reference No. & Date. AP31TJ-0089 dt. 28-Dec-24		Other References																																																																					
<table border="1"><thead><tr><th>SI No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>50MM STEEL TUBE MS 'C' JINDAL 18% 10 NOS</td><td>73063090</td><td>370.00 Kgs</td><td>59.00</td><td>Kgs</td><td>21,830.00</td></tr><tr><td colspan="6"></td><td></td></tr><tr><td colspan="6">OUT PUT CGST 9%</td><td>9 %</td><td>1,964.70</td></tr><tr><td colspan="6">OUT PUT SGST 9%</td><td>9 %</td><td>1,964.70</td></tr><tr><td colspan="6">ROUND OFF</td><td></td><td>(-)0.40</td></tr><tr><td colspan="6">Less :</td><td></td><td></td></tr><tr><td colspan="6"> INWARD Inward No: 243 MRN No: Received By: <i>Sai Kumar?</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD. </td><td></td><td></td></tr><tr><td colspan="6">Total</td><td>370.00 Kgs</td><td>25,759.00</td></tr></tbody></table>			SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	50MM STEEL TUBE MS 'C' JINDAL 18% 10 NOS	73063090	370.00 Kgs	59.00	Kgs	21,830.00								OUT PUT CGST 9%						9 %	1,964.70	OUT PUT SGST 9%						9 %	1,964.70	ROUND OFF							(-)0.40	Less :								INWARD Inward No: 243 MRN No: Received By: <i>Sai Kumar?</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.								Total						370.00 Kgs	25,759.00
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Amount Chargeable (in words) INR Twenty Five Thousand Seven Hundred Fifty Nine Only			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																																																																				
Remarks: TWS GST SALES FOR GOODS VIDE INVOICE NO : 1286 Company's PAN : AHAPP8750H			for SREE RAMAKRISHNA ENTERPRISES Authorised Signatory																																																																				
Customer's Seal and Signature																																																																							

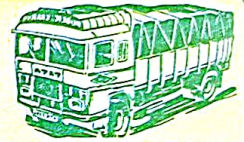
SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice



BHARAT WEIGH BRIDGE

భారత్ వే బ్రిడ్జ్ (ధర్మకాటా)



90 TONNES COMPUTERISED WEIGHT BRIDGE

Cell: 9177585246

PLOT NO. 129, I.D.A., BLOCK-B, AUTONAGAR, VISAKHA-12

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh.

9393110265

SERIAL NO. :
MAT :
CHARGE RS. :

COPY NO. :
PURC :

VEHICLE NO. :
SUPPLIER :

PARTY :

GROSS: 1110

Kg. DATE: 28/12/2024

11:03 TIME:

TARE :

Kg. DATE:

TIME:

NET T :

Kg.

Our responsibility ceases once the vehicle levels the platform This slip is valid for 24 hrs, only for second weighment