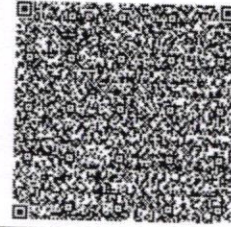


Tax Invoice

(ORIGINAL FOR RECIPIENT)

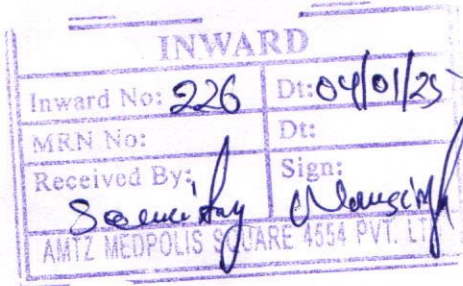
e-Invoice

IRN : e3337533ad5b418c07538b8a5c072aa247-60d64b71f48ffdd44de8c7eeb0693f
 Ack No. : 112523275581512
 Ack Date: 3-Jan-25



 SRI SAI DURGA STEEL ENTERPRISES (2024 - 2025) D NO.26-8-74/1, RRMR ROAD VISAKHAPATNAM-530001 (A.P.) GODOWN: D-BLOCK AUTONAGAR, GAJUWAKA VISAKHAPATNAM-530012 TAN NO: VPNS04681F GSTIN/UIN: 37AASFS0720K1ZV State Name : Andhra Pradesh, Code : 37 E-Mail : ssdsevizag@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2636	142015679115	3-Jan-25
Consignee (Ship to)	Delivery Note		
AMTZ MEDPOLIS SQUARE 4554 PVT LTD. PLOT NO. D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, RINL, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5420G1ZG PAN/IT No : AAXCA5420G State Name : Andhra Pradesh, Code : 37	Mode/Terms of Payment		
Buyer (Bill to)	Reference No. & Date.		
AMTZ MEDPOLIS SQUARE 4554 PVT LTD. PLOT NO. D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, RINL, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5420G1ZG PAN/IT No : AAXCA5420G State Name : Andhra Pradesh, Code : 37	2636 dt. 3-Jan-25		
	Buyer's Order No.		
	20241223091		
	Dispatch Doc No.		
	23-Dec-24		
	Delivery Note Date		
	Destination		
	PRAGATI MAIDAN-RINL		
	Motor Vehicle No.		
	AP39 TA 3006		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT REBAR 20MM (72141090)	72141090	2.450 M.T	51,000.00	M.T	1,24,950.00
	CGST 9% OUT PUT			9 %		11,245.50
	SGST 9% OUT PUT			9 %		11,245.50



Securify
 Securify
 Invoice 226

Received
 04/01/25
 P. S. Kumar
 Sr. Engg.

9448730119

Amount Chargeable (in words) Total 2.450 M.T ₹ 1,47,441.00 E. & O.E

INR One Lakh Forty Seven Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141090	1,24,950.00	9%	11,245.50	9%	11,245.50	22,491.00
Total	1,24,950.00		11,245.50		11,245.50	22,491.00

Tax Amount (in words) : INR Twenty Two Thousand Four Hundred Ninety One Only

Remarks:
 BEING BILL NO.2636

Company's PAN : AASFS0720K

Declaration

1) Our responsibility ceases immediately after the lorry leaves our premises 2) Interest @30% p.a. will be charged if the bill is not paid with in the due date 3) We are not responsible for any damage occurred during the transit 4) Goods once sold will not be taken back or replaced 5) Weight recorded in our weigh bridge is final 6) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: SRI SAI DURGA STEEL ENTERPRISES
 Bank Name : CITY UNION BANK LTD
 A/c No. : 106120000130573
 Branch & IFS Code: DWARAKANAGAR, VSP-16 & CIUB0000106
 for SRI SAI DURGA STEEL ENTERPRISES (2024 - 2025)

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice