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
VISAKHPATNAM-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.: 2636	e-Way Bill No.: 142015679115
Dated: 3-Jan-25	Delivery Note:
Mode/Terms of Payment:	Reference No. & Date.: 2636 dt. 3-Jan-25
Other References:	Buyer's Order No.: 20241223091
Dated: 23-Dec-24	Dispatch Doc No.:
Delivery Note Date:	Dispatched through: BY ROAD
Destination: PRAGATI MAIDAN-RINL	Bill of Lading/LR-RR No.:
Motor Vehicle No.: AP39 TA 3006	Terms of Delivery:

Consignee (Ship to)
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

Buyer (Bill to)
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

Sl 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**
	Total		**2.450 M.T**			**₹ 1,47,441.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 2532 Date 15/1/25 Sign.

INWARD
Inward No: 226 Dt: 04/01/25
MRN No: Dt:
Received By: Soumitay Sign: Nausingh
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Soumitay Nausingh Inward 226

9948730119
04/01/25 PBSIVAKUMAR Sr. Engg. Received.

Amount Chargeable (in words) *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 premises2) 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 occured durring 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