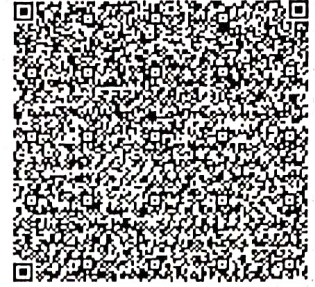


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f7282dba79269f90652a5c5f153570709b93ab34349b4dff-3b1944b3827bb054
 Ack No. : 112523396707404
 Ack Date : 13-Jan-25

LAHARI ENTERPRISES 43-3-30 RAILWAY NEW COLONY VISAKHAPATNAM-530016 Ph.No.0891 - 2719889 Mobile : 9989592244/3344 PAN : AERP2806A GSTIN/UIN : 37AERP2806A1ZE State Name : Andhra Pradesh, Code : 37 Contact : 0891-2719889,9989593344/9989592244 E-Mail : laharienterprisesvzlag@gmail.com		Invoice No. LE/24-25/0427	Dated 13-Jan-25
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Bulodding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Bulodding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Reference No. & Date. LE/24-25/0427 dt. 13-Jan-25	Other References
		Buyer's Order No. 20250103002	Dated 4-Jan-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through BOLERO	Destination YOUR STORES
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP39 UR0452
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MYK LATICRETE ADHESIVE L-335 GREY - 50 KGS	32141000	18 %		15.00 Nos	1,864.50	Nos		27,967.50
	OUTPUT CGST-9%						9 %		2,517.08
	OUTPUT SGST-9%						9 %		2,517.08
	Roundoff								0.34
Total					15.00 Nos				₹ 33,002.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Only

Company's Bank Details

A/c Holder's Name : LAHARI ENTERPRISES

Bank Name : IDFC OD A/c - 10051959698

A/c No. : 10051959698

Branch & IFS Code : VISAKHAPATNAM & IDFB0080411

SWIFT Code :

Company's PAN : AERP2806A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LAHARI ENTERPRISES



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice