

To Meenachi



KASULA EURO FASTENERS
123/B, Road No 9
Trimurthy Colony, Mahendra Hills East Maredpally,
Secunderabad.
Hyderabad, Telangana,
500026, India
9542777007
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR
MSME/Udyam NoUDYAM-TS-02-0051999

TAX INVOICE

Invoice No	: INV25-579	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 09/01/2025		
Terms	: ADVANCE		
Due Date	: 09/01/2025		
P.O. No	: 20241227013		

Bill To	Ship To
AMTZ Medpolis Square 801 Private Limited VIM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO: D1-56 11UB BUILDING,AMTZ CAMPUS,PRAGATI MAIDAN VISHAKHAPATNA 530031 Andhra Pradesh India +919246364748, GSTIN: 37AAXCA5638G1Z4.	AMTZ Medpolis Square 801 Private Limited VIM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO: D1-56 11UB BUILDING,AMTZ CAMPUS,PRAGATI MAIDAN VISHAKHAPATNA 530031 Andhra Pradesh India +919246364748, GSTIN: 37AAXCA5638G1Z4.

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	LE-A4 12115. SKU : IN-LE-A4-12115. MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 115mm Box Quantity: 40 Nos HSN: 73181900	1.00 box	16,271.00	18%	2,928.78	16,271.00
2	LE-A4 12115. SKU : IN-LE-A4-12115. MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 115mm Box Quantity: 10 Nos HSN: 73181900	1.00 box	4,068.00	18%	732.24	4,068.00

Total In Words
Indian Rupee Twenty-Four Thousand Only

Notes

Thanks for your business.

Terms & Conditions

Terms & Conditions

- 1) BANK DETAILS: KASULA EURO FASTENERS
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
SBI Account: 42624533461, IFSC SBI0040227, SD ROAD, Secunderabad.
2) GST NO: 36AHYPK6948C1ZR
3) DELIVERY WILL BE DONE IN 3-4 DAYS.

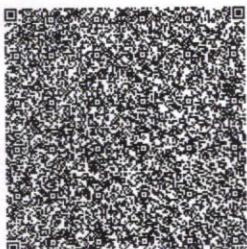


Sub Total 20,339.00
IGST18 (18%) 3,661.02
Rounding -0.02
Total ₹24,000.00

Venkateswarlu K

KASULA EURO FASTENERS
G6, NAVKETAN COMPLEX,
62- SD ROAD,
SECUNDERABAD-500003,
TELANGANA, INDIA.

Authorized Signature



IRN : fec8bfb06c33122bc65b4d97dd72eb5f6202bc4b21f7485bf9b74d73ab12e497
Ack No. : 112523360053775
Ack Date : 2025-01-09 15:38:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

