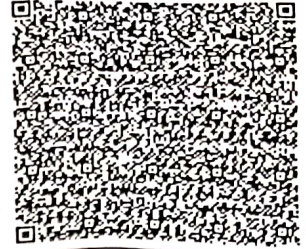


Tax Invoice
Tax Invoice

e-Invoice

IRN : d350c9512559113a07d97c07d377f3b9f4084ea0c3885-
c532b30d72d1b4508b2
Ack No. : 112523504546714
Ack Date : 23-Jan-25



UDAY INDUSTRIES - 2024-25 Plot No:490,Road No:10 ,JubileeHills Hyderabad,Telangana-500033 Gst No:36AAFFU0546G2Z8 TAN NO:HYDU02400G UDAYAM NO:UDYAM-TS-02-0018161 GSTIN/UIN: 36AAFFU0546G2Z8 State Name : Telangana, Code : 36 E-Mail : udayindustries2016@gmail.com		Invoice No. UDAY/1646	e-Way Bill No.	Dated 23-Jan-25
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031., AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031., AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031. GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Vm Steel Projrt Town Ship Sub Post Off. Plot.D1 -56, HUB Building ,AMTZ CAMPUS, Pragati Maidan, Vishakapatnam, AP-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Reference No. & Date.		Other References
		Buyer's Order No. 20241212015		Dated 27-Dec-24
		Dispatch Doc No. 1646		Delivery Note Date
		Dispatched through LORRY		Destination AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.
		Bill of Lading/LR-RR No. 1646 dt. 23-Jan-25		Motor Vehicle No. AP27TU7452
		Terms of Delivery AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.		

SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
		Shipped	Billed				
1	600X600X2000 U SHAPED DRAIN	15.00 Nos	15.00 Nos	7,080.00	6,000.00	Nos	90,000.00
	IGST-18%					18 %	16,200.00
Total		15.00 Nos	15.00 Nos				₹ 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68101190	90,000.00	18%	16,200.00	16,200.00
Total	90,000.00		16,200.00	16,200.00

Tax Amount (in words) : INR Sixteen Thousand Two Hundred Only

Company's Bank Details

A/c Holder's Name : UDAY INDUSTRIES
Bank Name : ICICI BANK CC . A/C.NO.0016
A/c No. : 111551000016
Branch & IFS Code : BALANAGAR HYDERABAD & ICIC0001115
for UDAY INDUSTRIES - 2024-25

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Bill



E-WAY BILL Details

Way Bill No: 1920 2962 2746

Generated Date: 23/01/2025 01:29 PM

Generated By: 36AAF FU054 6G2Z8
Valid Upto: 27/01/2025

Mode: Road

Approx Distance: 637km

Type: Outward - Supply

Document Details: Tax Invoice - UDAY/1646 -
23/01/2025

Transaction type: Regular

Address Details

From

GSTIN : 36AAF FU054 6G2Z8
UDAY INDUSTRIES
TELANGANA:: Dispatch From ::
BANDARAVIRALA VILLAGE
ABDULLAPURMET
Hyderabad, TELANGANA-501505

To

GSTIN : 37AAX CA563 8G1Z4
AMTZ Medpolis Square 801 Private Limited
ANDHRA PRADESH:: Ship To ::
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
Visakhapatnam, ANDHRA PRADESH-530031

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68101190	600 x 600 x 2000 mm U-DRAINS With LID & 600 x 600 x 2000 mm U-DRAINS With LID	15.00 NOS	90000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
90000.00	0.00	0.00	16200.00	0.00	0.00	0.00	106200.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 1646 & 23/01/2025

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TU7452 & 1646 & 23/01/2025	Hyderabad	23/01/2025 01:29 PM	36AAFFU0546G2Z8	-	-



192029622746

Note*: If any discrepancy in information please try after sometime.