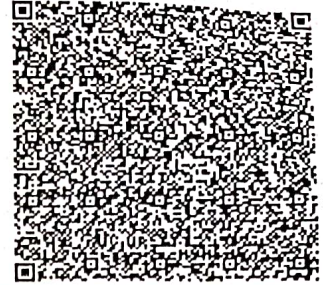


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2b7a373a41f7d0896544e19f07e3db0e464dfdfd7d12dbf4-
b7a51e4a1335fe57
Ack No. : 112523513873364
Ack Date : 24-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 : laharienterprisesvizag@gmail.com Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				Invoice No. LE/24-25/0445 Delivery Note Reference No. & Date. LE/24-25/0445 dt. 24-Jan-25 Buyer's Order No. 20250116014 Dispatch Doc No. Dispatched through BOLERO Bill of Lading/LR-RR No. Terms of Delivery		Dated 24-Jan-25 Mode/Terms of Payment IMMEDIATE Other References Dated 16-Jan-25 Delivery Note Date Destination YOUR STORES Motor Vehicle No. AP39 UR0452	
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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 OUTPUT CGST-9% OUTPUT SGST-9% Roundoff	32141000	18 %		15.00 Nos	1,864.50	Nos		27,967.50
							9 %		2,517.08
							9 %		2,517.08
									0.34
	Total				15.00 Nos				₹ 33,002.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Two Only

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.

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 & IDFB0000411
 SWIFT Code :
 for LAHARI ENTERPRISES
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
This is a Computer Generated Invoice