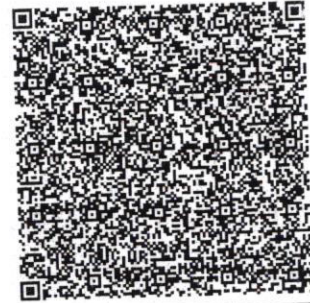


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2b7a373a41f7d0896544e19f07e3db0e464dfdf7d12dbf4-
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 Buliding, 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 Buliding, 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

Dated

24-Jan-25

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

LE/24-25/0445 dt. 24-Jan-25

Other References

Buyer's Order No.

20250116014

Dated

16-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

BOLERO

Destination

YOUR STORES

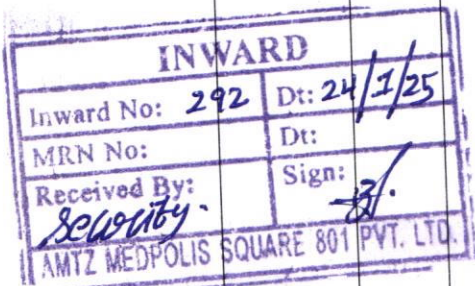
Bill of Lading/LR-RR No.

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 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 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**

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice