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 : AERPV2806A
GSTIN/UIN: 37AERPV2806A1ZE
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/24-25/0427**	Dated **13-Jan-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
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	

Sl 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**

INWARD
Inward No: 272 Dt: 13/01/25
MRN No: Dt:
Received By: security Sign: saltan
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

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 : **AERPV2806A**

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

LAHARI ENTERPRISES VIZAG

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice