

GSTIN : 37AHAPP8750H1Z2

Phone : 2514446, 2746704
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RK SREE RAMAKRISHNA ENTERPRISES

D.No. 7-14-30, Palla Appa Rao Complex, Old Gajuwaka, NH-5 Road, Visakhapatnam - 26.

Authorised Dealers for :

JINDAL
PIPES
SUDHAKAR
 PVC PIPES AND FITTINGS

PRINCE Parryware
Joquer
 experience bathing

C.R.I. PUMPS
 Pumping trust. Think twice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f63483bf40230d00504f0d31e5cad0eee6c6-
 f6df65f8c39157fb927ca92cf085
 Ack No. : 112523453647625
 Ack Date : 18-Jan-25

SREE RAMAKRISHNA ENTERPRISES - (24-25)
 7-14-30, PALLA APPARAO COMPLEX
 OLD GAJUWAKA JN.
 BESIDE INDIAN OVERSEAS BANK
 VISAKHAPATNAM - 530026.
 MOB.NO.9849100122, 9247022444.
 GSTIN/UID: 37AHAPP8750H1Z2
 State Name : Andhra Pradesh, Code : 37
 Contact : 9247022444, 9849100122
 E-Mail : ramakrishna_engg@yahoo.co.in

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
 GROUND, D1-95 & E2-109, Pragati
 Marg, Vm Steel Projct, Town Ship Sub
 Post Office, STEEL PLANT,
 VISAKHAPATNAM., PONO: 20241227012, 27.12.2024
 GSTIN/UID : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.

1376

Dated

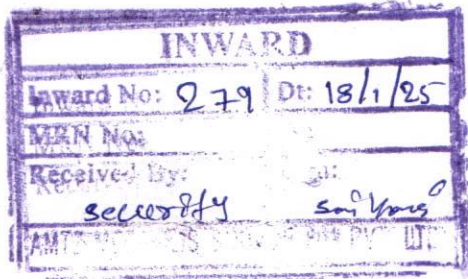
18-Jan-25

Reference No. & Date.

AP31TJ-0089 dt. 18-Jan-25

Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200X75MM MS ISMC CHANNEL EACH 6 MTR LENGTH	72163100	290.00 Kgs	60.00	Kgs	17,400.00
	TRANSPORT CHARGES RECEIVED					1,500.00
	OUT PUT CGST 9%				9 %	1,701.00
	OUT PUT SGST 9%				9 %	1,701.00
Total			290.00 Kgs			22,302.00



Amount Chargeable (in words)

INR Twenty Two Thousand Three Hundred Two Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1376

Company's PAN : AHAPP8750H

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: SREE RAMAKRISHNA ENTERPRISES - (19-20)

Bank Name : ICICI BANK LTD - 0725

A/c No. : 110805500725

Branch & IFS Code: GAJUWAKA & ICIC0001108

for SREE RAMAKRISHNA ENTERPRISES - (24-25)

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice