

Tax Invoice

e-Invoice



IRN : eef19da157af6c3dd1c8a16b081987b785cb0f62f10-0e2267e1c5a956815114
Ack No. : 112523657843762
Ack Date : 4-Feb-25

GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com Consignee (Ship to) AMTZ MEDPOLIS SQUARE 801 PVT LTD V STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND PLOT NO D156, HUB BUILDING AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD V STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND PLOT NO D156, HUB BUILDING AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No. 795	Dated 3-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20250129052	Other References
	Buyer's Order No. 291125	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	7 NO	600.00	NO		4,200.00
	IGST						756.00
Total			7 NO				₹ 4,956.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
350699	4,200.00	18%	756.00	756.00
Total	4,200.00		756.00	756.00

Tax Amount (in words) : INR Seven Hundred Fifty Six Only

Company's Bank Details

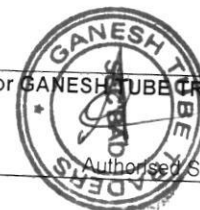
Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS



Authorized Signatory

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