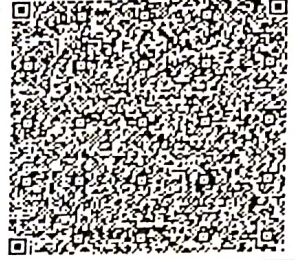


Tax Invoice

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/UID: 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/UID : 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/UID : 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 Rate	IGST Amount	Total Tax 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

This is a Computer Generated Invoice

SWIFT Code