

Tax Invoice

Sri Raja Rajeshwara Traders Prop. P.Rajeshwar Rao Shop No.18 Hyderi Complex, Ranigunj, Pan Bazar, Secunderabad 500003 GSTIN/UIN: 36AEPPP5662Q1ZF State Name : Telangana, Code : 36 CIN: NA E-Mail : srrt3915@gmail.com / prpk67@gmail.com				Invoice No. 0484		Dated 4-Feb-25	
Consignee (Ship to) AMTZ Medpolles Square 4554 Ltd Vm Steel Projrt Town Ship Sub Post Office, Ground , Plot No D 1 Maidan, Vishkhapatanam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolles Square 4554 Ltd Vm Steel Projrt Town Ship Sub Post Office, Ground , Plot No D 1 Maidan, Vishkhapatanam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37				Delivery Note PO;20250203036		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date 4-Feb-25	
				Dispatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	6.0 rolls	450.00	rolls	2,700.00
	IGST						486.00
Total				6.0 rolls			₹ 3,186.00
Amount Chargeable (in words) INR Three Thousand One Hundred Eighty Six Only							E. & O.E
Company's PAN : AEPPP5662Q				Company's Bank Details A/c Holder's Name: Sri Raja Rajeshwara Traders Bank Name : HDFC BANK 1922 A/c No. : 00422020001922 Branch & IFS Code: PARADISE BR.SEC-BAD & HDFC0000042 SWIFT Code :			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Sri Raja Rajeshwara Traders Authorised Signatory			

INWARD	
Inward No: 239	Dt: 8/2/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

This is a Computer Generated Invoice