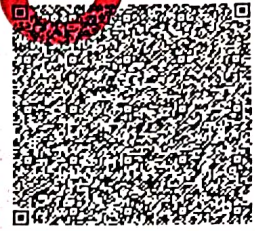


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)



IRN : a8ea9c9e60ea7db7aef05d50173b4f6e9dc3eec51e-0f18ccd02222f33661d1b  
 Ack No. : 112523563652933  
 Ack Date : 28-Jan-25



## SHIVA SALES AGENCIES

5-4-23/23/1, 24/24/1,  
 ISPAT BHAVAN, DISTILLERY ROAD,  
 RANIGUNJ, SECUNDERABAD - 500003  
 040-48555495  
 8709611159  
 8309081159  
 GSTIN-36ADLFS7853F1ZL  
 GSTIN/UIN: 36ADLFS7853F1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : shivasales.hyd@gmail.com

## Consignee (Ship to)

## AMTZ 801 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground,  
 Plot. No: D1-56, HUB Building, AMTZ CAMPUS,  
 Pragati maidan, Vishakhapatnam  
 Visakhapatnam - 530031

GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

## Buyer (Bill to)

## AMTZ Medpolis Square 801 Pvt Ltd

GROUND, D1-95 & E2-109,  
 AMTZ MEDPOLIS SQUARE 801,  
 Pragati Marg, Vm Steel Projrt Town Ship Sub Post Office,  
 Visakhapatnam - 530031

GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

## Invoice No.

1910

## Dated

28-Jan-25

## Delivery Note

## Mode/Terms of Payment

30 Days

## Reference No. &amp; Date.

## Other References

## Buyer's Order No.

20241231006

## Dated

31-Dec-24

## Dispatch Doc No.

## Delivery Note Date

## Dispatched through

ORANGE CARGO CARRIERS

## Destination

Visakhapatnam

## Bill of Lading/LR-RR No.

## Motor Vehicle No.

TS08UF0389

## Terms of Delivery

| SI No. | Description of Goods       | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount      |
|--------|----------------------------|----------|----------|-----------|-----|---------|-------------|
| 1      | BOOSTER PUMP CONTROL PANEL | 85371000 | 1.00 Nos | 11,500.00 | Nos |         | 11,500.00   |
|        | OUTPUT IGST                |          |          |           |     |         | 2,070.00    |
| Total  |                            |          | 1.00 Nos |           |     |         | ₹ 13,570.00 |

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Seventy Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 85371000 | 11,500.00     | 18%       | 2,070.00    | 2,070.00         |
| Total    | 11,500.00     |           | 2,070.00    | 2,070.00         |

Tax Amount (in words) : INR Two Thousand Seventy Only

Company's PAN : ADLFS7853F

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

## Company's Bank Details

A/c Holder's Name: SHIVA SALES AGENCIES

Bank Name : IndusInd Bank

A/c No. : 650014157463

Branch &amp; IFS Code: Madhapur, Hyderabad &amp; INDB0000226

SWIFT Code :

For SHIVA SALES AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Shop : 7670841570  
 Accounts : 8309081159  
 shivasales.hyd@gmail.com  
 Landline : 040-4855595

5-4-23. Distillery Road, Shop No. 214,  
 Raniguni, Ispat Bhavan, Secunderabad - 03.  
 www.shivaenggggroup.com

Shiva Sales Agencies