Tax Invoice *(DUPLICATE FOR TRANSPORTER)* e-Invoice

SSA

IRN : a8ea9c9e60ea7db7aef05d50173b4f6e9dc3eec51e-0f18ccd022222f33661d1b
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 8709611190 8309081159 GSTIN-36ADLFS7853F1ZL GSTIN/UIN: 36ADLFS7853F1ZL State Name : Telangana, Code : 36 E-Mail : shivasales.hyd@gmail.com	Invoice No. **1910**	Dated **28-Jan-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
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'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**
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt Ltd** GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl 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**

INWARD
Inward No: 304 Dt: 01/02/25
MRN No: Dt:
Received By: N. Ravikala Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Five Hundred Seventy Only

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.

Company's Bank Details
A/c Holder's Name: **SHIVA SALES AGENCIES**
Bank Name : **IndusInd Bank**
A/c No. : **650014157463**
Branch & IFS Code: **Madhapur, Hyderabad & INDB0000226**
SWIFT Code :

Customer's Seal and Signature

for SHIVA SALES AGENCIES
For SHIVA SALES AGENCIES
Authorised Signatory
Authorised Signatory

This is a Computer Generated Invoice