

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2819f941e8ce8a0ff8ed9ab4acfa29528989222469aad2e7-65b05a3011fec69  
 Ack No. : 112523798361480  
 Ack Date : 15-Feb-25



|                                                                                                                                                                                                                                                                                                                                |                             |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| <b>LAHARI ENTERPRISES</b><br>43-3-30<br>RAILWAY NEW COLONY<br>VISAKHAPATNAM-530016<br>Ph.No.0891 - 2719889<br>Mobile : 9989592244/3344<br>PAN : AERP2806A<br>GSTIN/UIN : 37AERP2806A1ZE<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 0891-2719889,9989593344/9989592244<br>E-Mail : laharienterprisesvizag@gmail.com | Invoice No.                 | Dated                 |
|                                                                                                                                                                                                                                                                                                                                | LE/24-25/0510               | 15-Feb-25             |
| Consignee (Ship to)<br><b>AMTZ Medpolis Square 801 Pvt Ltd</b><br>Vm Steep Prokrt Town Ship Sub Post Office, Ground,<br>Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS,<br>Pragati Maidan, Visakhapatnam - 530031<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37                                        | Delivery Note               | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                |                             | IMMEDIATE             |
| Buyer (Bill to)<br><b>AMTZ Medpolis Square 801 Pvt Ltd</b><br>Vm Steep Prokrt Town Ship Sub Post Office, Ground,<br>Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS,<br>Pragati Maidan, Visakhapatnam - 530031<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh        | Reference No. & Date.       | Other References      |
|                                                                                                                                                                                                                                                                                                                                | LE/24-25/0510 dt. 15-Feb-25 |                       |
|                                                                                                                                                                                                                                                                                                                                | Buyer's Order No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                | 20250213006                 | 13-Feb-25             |
|                                                                                                                                                                                                                                                                                                                                | Dispatch Doc No.            | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                |                             |                       |
|                                                                                                                                                                                                                                                                                                                                | Dispatched through          | Destination           |
|                                                                                                                                                                                                                                                                                                                                | BOLERO                      | YOUR STORES           |
|                                                                                                                                                                                                                                                                                                                                | Bill of Lading/LR-RR No.    | Motor Vehicle No.     |
|                                                                                                                                                                                                                                                                                                                                |                             | AP39 UR0452           |
| Terms of Delivery                                                                                                                                                                                                                                                                                                              |                             |                       |

| Sl No. | Description of Goods                       | HSN/SAC  | GST Rate | Part No. | Quantity  | Rate     | per | Disc. % | Amount      |
|--------|--------------------------------------------|----------|----------|----------|-----------|----------|-----|---------|-------------|
| 1      | MYK LATICRETE ADHESIVE L-335 GREY - 50 KGS | 32141000 | 18 %     |          | 22.00 Nos | 1,864.50 | Nos |         | 41,019.00   |
|        | OUTPUT CGST-9%                             |          |          |          |           | 9 %      |     |         | 3,691.71    |
|        | OUTPUT SGST-9%                             |          |          |          |           | 9 %      |     |         | 3,691.71    |
|        | Less : Roundoff                            |          |          |          |           |          |     |         | (-)0.42     |
| Total  |                                            |          |          |          | 22.00 Nos |          |     |         | ₹ 48,402.00 |

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Four Hundred Two Only

E. &amp; O.E

Company's PAN : AERP2806A

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 : LAHARI ENTERPRISES

Bank Name : IDFC OD A/c - 10051959698

A/c No. : 10051959698

Branch &amp; IFS Code : VISAKHAPATNAM &amp; IDFB0000411

SWIFT Code :

for LAHARI ENTERPRISES

Authorised Signatory

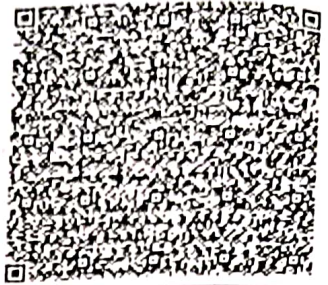
SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------|
| <b>LAHARI ENTERPRISES</b><br>43-3-30<br>RAILWAY NEW COLONY<br>VISAKHAPATNAM-530016<br>Ph.No.0891 - 2719889<br>Mobile : 9989592244/3344<br>PAN : AERP2806A<br>GSTIN/UIN: 37AERP2806A1ZE<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 0891-2719889,9989593344/9989592244<br>E-Mail : laharienterprisesvizag@gmail.com<br>Consignee (Ship to)<br><b>AMTZ Medpolls Square 801 Pvt Ltd</b><br>Vm Steep Prokrt Town Ship Sub Post Office, Ground,<br>Plot No. D1-56, HUB Buliding, AMTZ CAMPYUS,<br>Pragati Maidan, Visakhapatnam - 530031<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br><b>AMTZ Medpolls Square 801 Pvt Ltd</b><br>Vm Steep Prokrt Town Ship Sub Post Office, Ground,<br>Plot No. D1-56, HUB Buliding, AMTZ CAMPYUS,<br>Pragati Maidan, Visakhapatnam - 530031<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh | Invoice No.                        | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>LE/24-25/0510</b>               | <b>15-Feb-25</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Delivery Note                      | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    | <b>IMMEDIATE</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Reference No. & Date.              | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>LE/24-25/0510 dt. 15-Feb-25</b> |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Buyer's Order No.                  | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>20250213006</b>                 | <b>13-Feb-25</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Dispatch Doc No.                   | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Dispatched through                 | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>BOLERO</b>                      | <b>YOUR STORES</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Bill of Lading/LR-RR No.           | Motor Vehicle No.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    | <b>AP39 UR0452</b>    |
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|        | <b>OUTPUT CGST-9%</b>                             |          |          |          |                  | 9 %      |     |         | <b>3,691.71</b>    |
|        | <b>OUTPUT SGST-9%</b>                             |          |          |          |                  | 9 %      |     |         | <b>3,691.71</b>    |
|        | Less : <b>Roundoff</b>                            |          |          |          |                  |          |     |         | <b>(-)0.42</b>     |
|        | <b>Total</b>                                      |          |          |          | <b>22.00 Nos</b> |          |     |         | <b>₹ 48,402.00</b> |

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Four Hundred Two Only

Company's Bank Details

A/c Holder's Name : **LAHARI ENTERPRISES**Bank Name : **IDFC OD A/c - 10051959698**A/c No. : **10051959698**Branch & IFS Code : **VISAKHAPATNAM & IDFB0080411**

SWIFT Code :

Company's PAN : **AERP2806A**

Declaration

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

for **LAHARI ENTERPRISES**

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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