TAX INVOICE

SRI VENKATESWARA ENTERPRISE

#18-77-13, Revenue Ward 52, Pedagantyada, Visakhapatnam - 530044, AP.
Cell: 9640241259, Email: sve24@gmail.com
GSTIN/UIN: 37AUGPA4358M1ZD
State Name: ANDHRA PRADESH, CODE: 37

CUSTOMER DETAILS :

Name & Address of the Receiptent / Purchaser : AMTZ Medpolis Square 801 PVT LTD
AMTZ Campus, VSP
Near Steel Plant
GSTIN 37AAXCA5638G1Z4
Place of Supply :

INVOICE DETAILS :

Invoice No.: 26
Date : 17-2-25
Eway Bill No.:
P.O. No.: 202501113016

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs.	Ps.
1.	Pre Printed Flat Files	19.50	4820	100	Nos	1950.	00

INWARD
Inward No: 345 Dt: 18/2/25
MRN No: Dt:
Received By: Security Sign: [illegible]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD

BANK DETAILS :
Bank A/C No.: **36570200000405**
Bank IFSC : **BARB0GAJVIS**
Bank Name : **BANK OF BARODA**
Branch : **GAJUWAKA**

TOTAL	1950.	00
CGST @ 9 %	176.	00
SGST @ 9 %	176.	00
IGST @ %	—	
GRAND TOTAL	2302.	00

(Rupees in words Two Thousand Three hundred Two only).

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

Terms & Conditions:
1) All Disputes are subjected to Visakhapatnam Jurisdiction.
2) Goods once sold cannot be taken back.

E. & O.E.
For **SRI VENKATESWARA ENTERPRISE**

SRI VENKATESWARA ENTERPRISE

Proprietor / Authorized Sign