



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



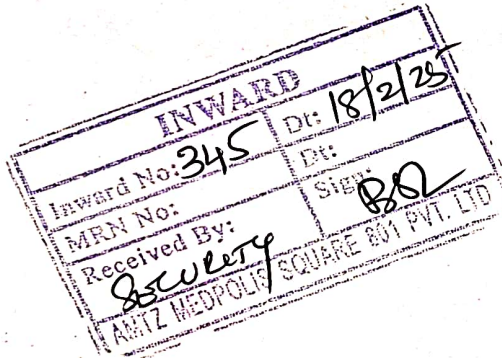
CUSTOMER DETAILS:

Name & Address of the Receiptent / Purchaser : **801**
AMTZ medpolis square, 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.: **26250113016**

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



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 and two only** 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**



Proprietor / Authorized Sign