

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 saree 4554 PVT LTD

AMTZ CAMPUS, n

near steel plant, VSP.

GSTIN 37AAXCA 5420A1ZG

Place of Supply :

INVOICE DETAILS :**27**

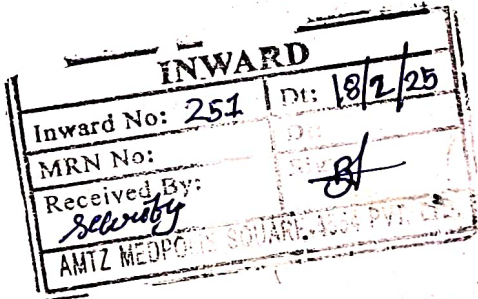
Invoice No.:

Date : 17-2-25

Eway Bill No.:

P.O. No. 20250118018

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs. Ps.
1.	Pre printed Flat Fiber.	19.50	4820	150	MSS	2925. 00

**BANK DETAILS :**

Bank A/C No.: 36570200000405

Bank IFSC : BARB0GAJVIS

Bank Name : BANK OF BARODA

Branch : GAJUWAKA

TOTAL

2925 00

CGST @ 9 % 263. 25

SGST @ 9 % 263. 25

IGST @ % —

GRAND TOTAL 3451 50

(Rupees in words) Three Thousand Four hundred fifty one Rupees and Fifty Paise 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.

For SRI VENKATESWARA ENTERPRISE E. & O.E.

