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 4554 PVT LTD
AMTZ campus, n
Near steel plant, VSP.
GSTIN 37AAXCA5420G1ZG
Place of Supply :

INVOICE DETAILS :

Invoice No.: 27
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 Files.	19.50	4820	150	Nos	2925.	00

INWARD
Inward No: 251 Dt: 18/2/25
MRN No:
Received By: Security
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

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).

E. & O.E.

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

SRI VENKATESWARA ENTERPRISE

Proprietor / Authorized Sign