

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 :

AMR medpolis sare 3663 PVT LTD

AMR campore

near steel plant, VSP

GSTIN 37AAXCA5639H1Z1

Place of Supply : VSP

INVOICE DETAILS :

Invoice No.: 28

Date : 17-2-25

Eway Bill No.:

P.O. No. 20250118017

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs.	Ps.
1	Free Printed Flat Files	19.50	4820	150	NO	2925.	00
Inward NO - 2 date - 17/02/25.							

BANK DETAILS :

Bank A/C No.: 36570200000405

Bank IFSC : BARB0GAJVIS

Bank Name : BANK OF BARODA

Branch : GAJUWAKA

(Rupees in words) Three thousand Four hundred Fifty one and Paise fifty only - 1 only).

TOTAL 2925. 00

CGST @ 9 % 263. 25

SGST @ 9 % 263. 25

IGST @ % -

GRAND TOTAL 3451. 50

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.



Proprietor / Authorized Sign