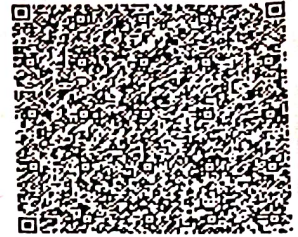


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 70ab51e5e1d8b897fb62647ecfef3883529d1bce-
36f2af3d32a05b6ff7f36abc
Ack No. : 112523830438877
Ack Date : 18-Feb-25

Sri Venkateswara Electricals & Hardware
Main Road Prahaladapuram
Visakhapatnam
GSTIN/UIN: 37ACPPD0093B1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9052125533, 9052125533
E-Mail : dadi.apparao@gmail.com
Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
VM STEEL PROJECT TOWN SHIP SUB
POST OFFICE, GROUND, PLOT NO : D1-56,
HUB BUILDING, AMTZ CAMPUS PRAGATI
MAIDAN, VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg, m
Steel Project Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
G2433/2024-25	132049028603	18-Feb-25
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250206064	6-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	Amtz Campus	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP31TP0206	
Terms of Delivery		

[illegible]

Amount Chargeable (in words)

₹ 1,08,560.00

E. & O.E

Rupees One Lakh Eight Thousand Five Hundred Sixty Only

Company's Bank Details

Ac Holder's Name: **Sri Venkateswara Electrical & Hardware**

Bank Name : State Bank of India 38560022876

A/c No. : **38560022876**

Branch & IFS Code: Industrial Estate & SBIN0001611

SWIFT Code :

Customer's Seal and Signature

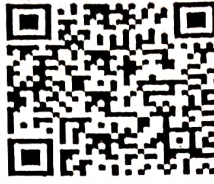
Sri Venkateswara Electricals & Hardware
Copalapatnam, Visakhapatnam-27.

GSTIN : 37ACPPD0093B1ZX

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



Way Bill No:	1320 4902 8603
Way Bill Date:	18/02/2025 04:42 PM
Generated By:	37ACP PD009 3B1ZX - SRI VENKATESWARA ELECTRICAL AND HARDWARE
Valid From:	18/02/2025 04:42 PM [24Kms]
Valid Until:	19/02/2025
GTIN:	70ab51e5e1d8b897fb62647ecfef3883529d1bce36f2af3d32a05b6ff7f36abc

Part - A

STIN of Supplier	37ACPPD0093B1ZX, Sri Venkateswara Electrical & Hardware
Place of Dispatch	Gopalapatnam, ANDHRA PRADESH-530027
STIN of Recipient	37AAX CA563 8G1Z4, AMTZ Medpolis Square 801 Private Limited
Place of Delivery	VISAKHAPATNAM, ANDHRA PRADESH-530031
Document No.	G2433/2024-25
Document Date	18/02/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	108560
SN Code	73030020 - 100 MM DIA X 2.75 MTR LONG CI PIPE(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31TP0206	Gopalapatnam	18/02/2025 04:42 PM	37ACPPD0093B1ZX	-	-



132049028603

Note: If any discrepancy in information please try after sometime.