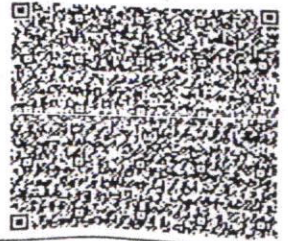


Tax Invoice
Tax Invoice

e-Invoice



IRN : d350c9512559113a07d97c07d377f3b9f4084ea0c3885-
c532b30d72d1b4508b2
Ack No. : 112523504546714
Ack Date : 23-Jan-25

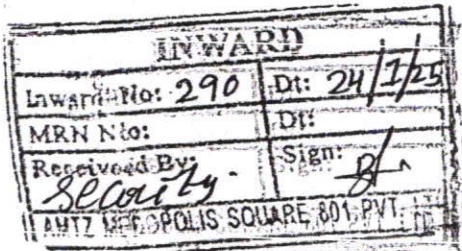
UDAY INDUSTRIES - 2024-25
Plot No: 490, Road No: 10, Jubilee Hills
Hyderabad, Telangana-500033
Gst No: 36AAFFU0546G2Z8
TAN NO: HYDU02400G
UDAYAM NO: UDYAM-TS-02-0018161
GSTIN/UIN: 36AAFFU0546G2Z8
State Name : Telangana, Code : 36
E-Mail : udayindustries2016@gmail.com

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
AMTZ 801 PVT LTD, PRAGATI MAIDAN,
VISHAKHAPATNAM, AP - 530031., AMTZ 801 PVT
LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP
- 530031., AMTZ 801 PVT LTD, PRAGATI
MAIDAN, VISHAKHAPATNAM, AP - 530031.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projrt Town Ship Sub Post Off. Plot.D1
-56, HUB Building ,AMTZ CAMPUS, Pragati
Maidan, Vishakapatnam, AP-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
UDAY/1646		23-Jan-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20241212015		27-Dec-24
Dispatch Doc No.		Delivery Note Date
1646		Destination
Dispatched through		AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.
LORRY		Motor Vehicle No.
Bill of Lading/LR-RR No.		AP27TU7452
1646 dt. 23-Jan-25		
Terms of Delivery		
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.		

SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
		Shipped	Billed				
1	600X600X2000 U SHAPED DRAIN	15.00 Nos	15.00 Nos	7,080.00	6,000.00	Nos	90,000.00
	IGST-18%					18 %	16,200.00
Total		15.00 Nos	15.00 Nos				



"TRUE COPY"

Amount Chargeable (in words) **INR One Lakh Six Thousand Two Hundred Only**
HSN/SAC
68101190
Taxable Value 90,000.00
Rate 18%
IGST Amount 16,200.00
Total 106,200.00
Tax Amount 16,200.00
Total Tax Amount 16,200.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Company's Bank Details
A/c Holder's Name : **UDAY INDUSTRIES**
Bank Name : **ICICI BANK CC . A/C.NO.0016**
A/c No. : **111551000016**
Branch & IFS Code : **BALANAGAR HYDERABAD & ICIC0001115**
for UDAY INDUSTRIES - 2024-25

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Bill



E-WAY BILL Details

Way Bill No: 1920 2962 2746

Generated Date: 23/01/2025 01:29 PM

Generated By: 36AAF FU054 6G2Z8
Valid Upto: 27/01/2025

Mode: Road

Approx Distance: 637km

Type: Outward - Supply

Document Details: Tax Invoice - UDAY/1646 -
23/01/2025

Transaction type: Regular

Address Details

From

GSTIN : 36AAF FU054 6G2Z8
UDAY INDUSTRIES
TELANGANA:: Dispatch From ::
BANDARAVIRALA VILLAGE
ABDULLAPURMET
Hyderabad, TELANGANA-501505

To

GSTIN : 37AAX CA563 8G1Z4
AMTZ Medpolis Square 801 Private Limited
ANDHRA PRADESH:: Ship To ::
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
Visakhapatnam, ANDHRA PRADESH-530031

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68101190	600 x 600 x 2000 mm U-DRAINS With LID & 600 x 600 x 2000 mm U-DRAINS With LID	15.00 NOS	90000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
90000.00	0.00	0.00	16200.00	0.00	0.00	0.00	106200.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 1646 & 23/01/2025

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TU7452 & 1646 & 23/01/2025	Hyderabad	23/01/2025 01:29 PM	36AAFFU0546G2Z8	-	-

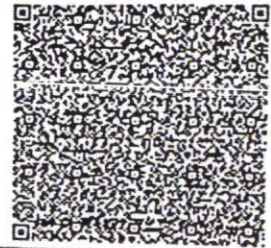


192029622746

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

Tax Invoice
Tax Invoice

e-Invoice



IRN : fe0e8102a73fbed246c149eb4bcd3f68b68b68fa95d0d-
e3dfb7ffdd571d3ad9c9
Ack No. : 112523675791542
Ack Date : 5-Feb-25

UDAY INDUSTRIES - 2024-25
Plot No: 490, Road No: 10, Jubilee Hills
Hyderabad, Telangana-500033
Gst No: 36AAFFU0546G2Z8
TAN NO: HYDU02400G
UDAYAM NO: UDAYAM-TS-02-0018161
GSTIN/UIN: 36AAFFU0546G2Z8
State Name : Telangana, Code : 36
E-Mail : udayindustries2016@gmail.com
Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
AMTZ 801 PVT LTD, PRAGATI MAIDAN,
VISHAKHAPATNAM, AP - 530031, AMTZ 801 PVT
LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP
- 530031, AMTZ 801 PVT LTD, PRAGATI
MAIDAN, VISHAKHAPATNAM, AP - 530031,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Projt Town Ship Sub Post Off. Plot.D1
-56, HUB Building, AMTZ CAMPUS, Pragati
Maidan, Vishakhapatnam, AP-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **UDAY/1727**
Dated **5-Feb-25**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
20241212015
27-Dec-24
Dispatch Doc No.
Delivery Note Date
1727
Dispatched through
Destination
LORRY
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
Bill of Lading/LR-RR No.
Motor Vehicle No.
1727 dt. 5-Feb-25
AP16TJ6008
Terms of Delivery
AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.

SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
		Shipped	Billed				
1	600 x 600 x 2000 mm U-DRAINS With LID	5.00 Nos	5.00 Nos	7,080.00	6,000.00	Nos	30,000.00
	IGST-18%				18 %		5,400.00
Total		5.00 Nos	5.00 Nos				₹ 35,400.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC

68101190

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

INWARD
Inward No: 313 Dt: 07/02/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Company's Bank Details
A/c Holder's Name : **UDAY INDUSTRIES**
Bank Name : **ICICI BANK CC . A/C.NO.0016**
A/c No. : **111551000016**
Branch & IFS Code : **BALANAGAR HYDERABAD & ICIC0001115**
for UDAY INDUSTRIES - 2024-25

Authorized Signatory

This is a Computer Generated Invoice