

GSTIN : 37AHAPP8750H1Z2

Cell : 92470 22444
e-mail : ramakrishna_engg@yahoo.co.in**RK SREE RAMAKRISHNA ENTERPRISES**

D.No. 7-14-30, Palla Appa Rao Complex, Old Gajuwaka, NH-5 Road, Visakhapatnam - 26.

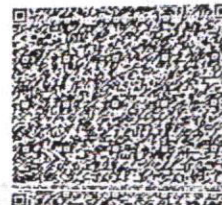
Authorised Dealers for:

JINDAL
PIPES**TATA**
PIPES**Parryware**
always in fashion**Jaquar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0616e9f10fb926f02ee3f6e4f9f48b4a3c825-
6a7cf2d9765dcab321941f542cf
Ack No. : 112422417959135
Ack Date : 28-Oct-24SREE RAMAKRISHNA ENTERPRISES
7-14-30, PALLA APPARAO COMPLEX
OLD GAJUWAKA JN.
BESIDE INDIAN OVERSEAS BANK
VISAKHAPATNAM - 530026.
MOB.NO.9849100122, 9247022444.
GSTIN/UIN: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444, 9849100122
E-Mail : ramakrishna_engg@yahoo.co.inBuyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Projct, Town Ship Sub
Post Office, STEEL PLANT,
VISAKHAPATNAM., PONO:20241019012, DATE:19.10.2024
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra PradeshInvoice No. e-Way Bill No. Dated
1020 171969667105 28-Oct-24
Reference No. & Date. Other References
AP31TJ-0089 dt.28-Oct-24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC 160MM 4KGS PIPES	39172310	21.00 NOS	2,500.00	NOS	52,500.00
2	PVC 160MM 45DEG BEND	39174000	10.00 NOS	250.00	NOS	2,500.00
3	PVC 160MM SOCKETS	39174000	10.00 NOS	170.00	NOS	1,700.00
4	PVC 160MM D/BEND	39174000	10.00 NOS	300.00	NOS	3,000.00
5	WATER TANK 2000LTR WHITE (PRINCE)	39251000	1.00 NOS	13,559.00	NOS	13,559.00
						73,259.00
TRANSPORT CHARGES RECEIVED						2,500.00
OUT PUT CGST 9%						6,818.30
OUT PUT SGST 9%						6,818.30
ROUND OFF						0.40
Total						89,396.00

INWARD	
Inward No: 179	Dt: 29/10/24
MRN No:	Dt:
Received By: <i>Selovity</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



Amount Chargeable (in words)

INR Eighty Nine Thousand Three Hundred Ninety Six Only

Company's Bank Details

A/c Holder's Name: SREE RAMAKRISHNA ENTERPRISES - (19-20)

Bank Name : ICICI BANK LTD - 0725

A/c No. : 110805500725

Branch & IFS Code: GAJUWAKA & ICIC0001108

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1020

Company's PAN : AHAPP8750H

Customer's Seal and Signature

for SREE RAMAKRISHNA ENTERPRISES

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice

"TRUE COPY"

e-Way Bill

e-Way Bill

Doc No: Tax Invoice - 1020
Date: 28-Oct-24

IRN: 0616e9f10fb926f02ee3f6e4f9f48b4a3c8256a7cf2d9765dcab321941f542cf
Ack No: 112422417959135
Ack Date: 28-Oct-24



1. e-Way Bill Details

e-Way Bill No: 171969667105 Mode: 1 - Road
Generated By: 37AHAPP8750H1Z2 Approx Distance: 11 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 28-Oct-24 8:19 PM
Valid Upto: 29-Oct-24 11:59 PM

2. Address Details

From

SREE RAMAKRISHNA ENTERPRISES
GSTIN: 37AHAPP8750H1Z2
Andhra Pradesh

To

AMTZ MEDPOLIS SQUARE 801 PVT LTD
GSTIN: 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

7-14-30, PAI I A APPARAO COMPLEX, OLD GAJUWAKA JN.,
BESIDE INDIAN OVERSES BANK, VISAKHAPATNAM -
530026, MOB.NO.9849100122, 9247022444. Gajuwaka Andhra Pradesh 530026

Ship To

GROUND, D1-95 & E2-109, Pragati Marg, Vm Steel Projct,
Town Ship Sub Post Office, STEEL PLANT,,
VISAKHAPATNAM. PRAGATHI MAIDAN, STEEL PLANT. Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39172310	PVC 160MM 4KGS PIPES & ABCD	21 NOS	54,291.59	9+9
39174000	PVC 160MM 45DEG BEND & ABCD	10 NOS	2,585.31	9+9
39174000	PVC 160MM SOCKETS & ABCD	10 NOS	1,758.01	9+9
39174000	PVC 160MM D/BEND & ABCD	10 NOS	3,102.38	9+9
39251000	WATER TANK 2000LTR WHITE (PRINCE) & ABCD	1 NOS	14,021.71	9+9

Tot.Taxable Amt: 75,759.00 Other Amt: 0.40
CGST Amt: 6,818.30 SGST Amt: 6,818.30

Total Inv Amt: 89,396.00

4. Transportation Details

Transporter ID:
Name:

5. Vehicle Details

Vehicle No.: AP31TJ-0089 From: Gajuwaka

Doc No.:
Date:

CEWB No:

