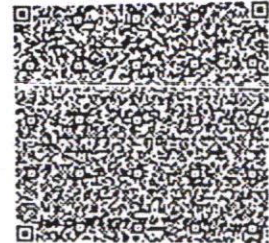


Tax Invoice
Tax Invoice

e-Invoice



IRN : fe0e8102a73fbed246c149eb4bcd3f68b68b68fa95d0d-
e3dfb7ffd571d3ad9c9
Ack No. : 112523675791542
Ack Date : 5-Feb-25

UDAY INDUSTRIES - 2024-25 Plot No:490,Road No:10 ,JubileeHills 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		Invoice No. UDAY/1727	Dated 5-Feb-25
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		Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
		Buyer's Order No. 20241212015	Dated 27-Dec-24
		Dispatch Doc No. 1727	Delivery Note Date
		Dispatched through LORRY	Destination AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031
		Bill of Lading/LR-RR No. 1727 dt. 5-Feb-25	Motor Vehicle No. AP16TJ6008
		Terms of Delivery AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.	

Sl 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	Taxable Value	Rate	IGST Amount	Total Tax Amount
68101190	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

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

Remarks: LIDS 80 NOS SUPPLIED

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

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