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**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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'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.
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, Vishakapatanam, AP-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	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 Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Amount
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**

INWARD
Inward No: 313 Dt: 07/2/25
MRN No: Dt:
Received By: B8 Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words)
INR Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST 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**

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

(2)
313

Remarks:
LIDS 80 NOS SUPPLIED

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

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

Authorised Signatory

This is a Computer Generated Invoice