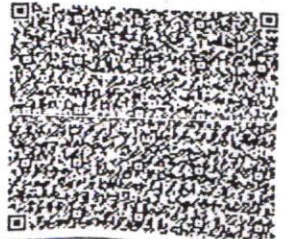


Tax Invoice
Tax Invoice

e-Invoice



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

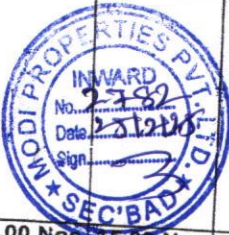
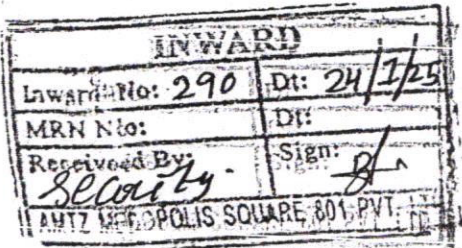
UDAY INDUSTRIES - 2024-25
Plot No: 490, Road No: 10, Jubilee Hills
Hyderabad, Telangana-500033
Gst No: 36AAFFU0546G2Z8
TAN NO: HYDU02400G
UDAYAM NO: UDYAM-TS-02-0018161
GSTIN/UID: 36AAFFU0546G2Z8
State Name : Telangana, Code : 36
E-Mail : udayindustries2016@gmail.com
Consignee (Ship to)

AMTZ Medpollis 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/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpollis 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/UID : 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		
Dispatched through	Destination	
LORRY	AMTZ 801 PVT LTD, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
1646 dt. 23-Jan-25	AP27TU7452	
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				₹ 1,06,200.00



"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 Tax Amount 16,200.00
Total Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

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



This is a Computer Generated Invoice