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

JINDAL
PIPES



Parryware
always in fashion

Jaquar
experience bathing

KSB
PUMPS

SUDHAKAR
PVC PIPES AND FITTINGS

Sintex
Water Storage Tank

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No.	e-Way Bill No.	Dated
1474	142040444588	6-Feb-25
Reference No. & Date.		Other References
AP37TB-0339 dt. 6-Feb-25		

AMTZ MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Project, Town Ship Sub
Post Office, STEEL PLANT, VISAKHAPATANAM., PONO: 20250130037, 30.01.2025
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Total

2,880.00 Kgs

2,06,368.00
E. & O.F.

Company's Bank Details

A/c Holder's Name: **SREE RAMAKRISHNA ENTERPRISES - (19-20)**
Bank Name : **ICICI BANK LTD.**

Bank Name : ICICI BANK LTD - 0725
A/c No. : 110805500725

Branch & IFS Code: **GAJUWAKA & ICIC0001108**

for SREE RAMAKRISHNA ENTERPRISES (24-25)

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1474

Company's PAN : AHAPP8750H

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 312	Dt: 07/02/25
MRN No:	Dt: SUBJ
Received By: N. Rambabu s/g	Sign: This
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	