

Tax Invoice

Sri Raja Rajeshwara Traders

Prop. P. Rajeshwar Rao
Shop No. 18
Hyderi Complex, Ranigunj,
Pan Bazar, Secunderabad 500003
GSTIN/UIN: 36AEPPP5662Q1ZF
State Name : Telangana, Code : 36
CIN: NA

E-Mail : srrt3915@gmail.com / prpk67@gmail.com
Consignee (Ship to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,
Plot No D 1 Maidan, Vishkhapatanam-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,
Plot No D 1 Maidan, Vishkhapatanam-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. 0484	Dated 4-Feb-25
Delivery Note PO;20250203036	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 4-Feb-25
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	6.0 rolls	450.00	rolls	2,700.00
	IGST						486.00
	Total			6.0 rolls			₹ 3,186.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

Company's PAN : AEPPP5662Q

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: Sri Raja Rajeshwara Traders

Bank Name : HDFC BANK 1922

A/c No. : 00422020001922

Branch & IFS Code: PARADISE BR.SEC-BAD & HDFC0000042

SWIFT Code :

for Sri Raja Rajeshwara Traders

Authorised Signatory

INWARD	
Inward No: 239	Dt: 8/2/25
MRN No	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

This is a Computer Generated Invoice