

TAX INVOICE**SRI VENKATESWARA ENTERPRISE**

#18-77-13, Revenue Ward 52, Pedagantyada, Visakhapatnam - 530044, AP.

Cell: 9640241259, Email: sve24@gmail.com

GSTIN/UIN: 37AUGPA4358M1ZD

State Name: ANDHRA PRADESH, CODE: 37

CUSTOMER DETAILS :

Name & Address of the Receiptent / Purchaser :

801
 AMTZ Medpolis Savane Pvt Ltd
 AMTZ CAMPUS, VSP
 near Steel Plant

GSTIN 37AAXCA5638G1Z4

Place of Supply :

INVOICE DETAILS :

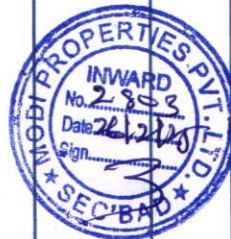
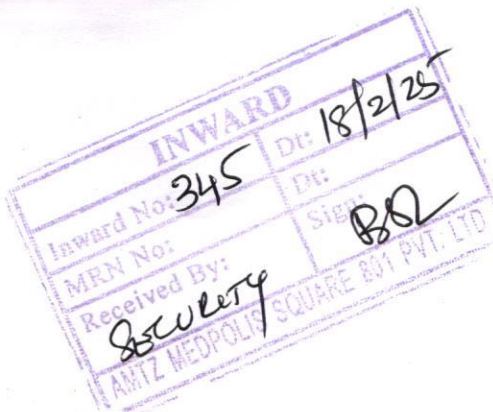
Invoice No.: 26

Date : 17-2-25

Eway Bill No.:

P.O. No.: 20250113016

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs. Ps.	
1.	Pre Printed Flat Files	19.50	4820	100	nos	1950.	00

**BANK DETAILS :**

Bank A/C No.: 36570200000405

Bank IFSC : BARB0GAJVIS

Bank Name : BANK OF BARODA

Branch : GAJUWAKA

(Rupees in words Two Thousand Three
hundred and two only only).

TOTAL 1950. 00

CGST @ 9 % 176. 00

SGST @ 9 % 176. 00

IGST @ % —

GRAND TOTAL 2302. 00

Declaration:

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

Terms & Conditions:

- 1) All Disputes are subjected to Visakhapatnam Jurisdiction.
- 2) Goods once sold cannot be taken back.

For **SRI VENKATESWARA ENTERPRISE** E. & O.E.

Proprietor / Authorized Sign

