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 : AMR medpolis square 3663 PVT LTD
AMR campus
near steel plant, VSP
GSTIN 37AAXCA5639H1Z1
Place of Supply : VSP

INVOICE DETAILS :

Invoice No.: 28
Date : 17-2-25
Eway Bill No.:
P.O. No. 2025011801 7

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs.	Ps.
1	PreePrinted Flat Files	19.50	4820	150	No	2925.	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2804 Date 28/2/25 Sign.

Inward NO - 1
date - 17/02/25.

TOTAL	2925.	00
CGST @ 9 %	263.	25
SGST @ 9 %	263.	25
IGST @ %	—	
GRAND TOTAL	3451.	50

BANK DETAILS :

Bank A/C No.: **36570200000405**
Bank IFSC : **BARB0GAJVIS**
Bank Name : **BANK OF BARODA**
Branch : **GAJUWAKA**

(Rupees in words Three thousand Four hundred Fifty one and paise fifty only — only).

E. & O.E.

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**

SRI VENKATESWARA ENTERPRISE ★

Proprietor / Authorized Sign