



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 :

AMTZ medpolis saree 4554 PVT LTD

AMTZ CAMPUS, n

near steel flat, VSP.

GSTIN 37AAXCA 5420A1ZG

Place of Supply :

INVOICE DETAILS :

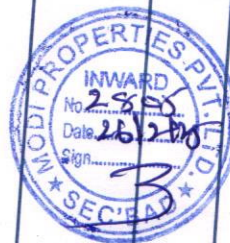
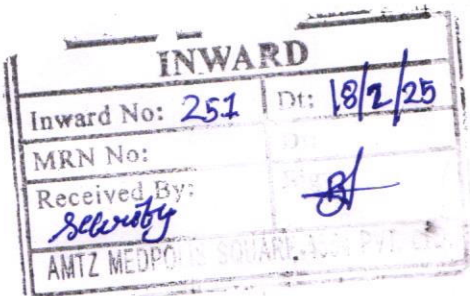
Invoice No.: **27**

Date : 17-2-25

Eway Bill No.:

P.O. No. 20250118018

Sl. No.	DESCRIPTION OF GOODS	RATE	HSN Code	QTY.	UOM	AMOUNT Rs. Ps.	
1.	Pre knitted Flat Fiber.	19.50	4820	150	MSS	2925.	00



BANK DETAILS :

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

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

(Rupees in words Three Thousand Four hundred and fifty one Rupees only only).

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.

