

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 70ab51e5e1d8b897fb62647ecfef3883529d1bce-36f2af3d32a05b6ff7f36abc
Ack No. : 112523830438877
Ack Date : 18-Feb-25

**Sri Venkateswara Electrical & Hardware**

Main Road Prahaladapuram

Visakhapatnam

GSTIN/UID: 37ACPPD0093B1ZX

State Name : Andhra Pradesh, Code : 37

Contact : 9052125533, 9052125533

E-Mail : dadi.apparao@mail.com

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited

VM STEEL PROJECT TOWN SHIP SUB

POST OFFICE, GROUND, PLOT NO : D1-56,

HUB BUILDING, AMTZ CAMPUS PRAGATI

MAIDAN, VISAKHAPATNAM-530031

GSTIN/UID : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited

GROUND, D1-95 & E2-109, AMTZ

MEDPOLIS SQUARE 801, Pragati Marg, m

Steel Project Town Ship Sub Post Office, Visakhapatnam

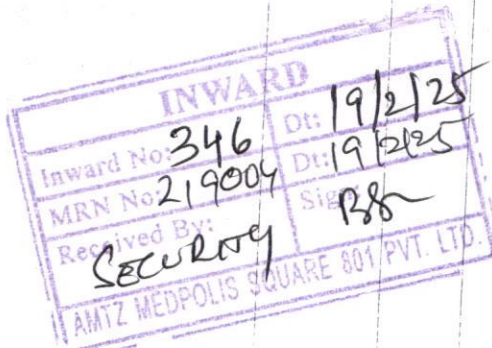
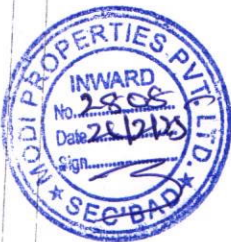
GSTIN/UID : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
G2433/2024-25	132049028603	18-Feb-25
Delivery Note		Mode/Terms of Payment
		CREDIT
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250206064		6-Feb-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		Amtz Campus
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP31TP0206
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EARTH PLUS ADVANCED EARTHING COMPOUND	28030090	18 %	32.00 BAGS	500.00	BAGS		16,000.00
2	100 MM DIA X 2.75 MTR LONG CI PIPE	73030020	18 %	16.00 Nos	3,000.00	Nos		48,000.00
3	75MM DIA X 2.00 MTR LONG CI PIPE	73030020	18 %	16.00 Nos	1,750.00	Nos		28,000.00
								92,000.00
								8,280.00
								8,280.00

CGST
SGST

Total

Amount Chargeable (in words)

Rupees One Lakh Eight Thousand Five Hundred Sixty Only

₹ 1,08,560.00
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.

Company's Bank Details

A/c Holder's Name: **Sri Venkateswara Electrical & Hardware**Bank Name : **State Bank of India 38560022876**A/c No. : **38560022876**Branch & IFS Code: **Industrial Estate & SBIN0001611**

SWIFT Code :

Customer's Seal and Signature

Sri Venkateswara Electrical & Hardware
Copalapatnam, Visakhapatnam-27.

GSTIN : 37ACPPD0093B1ZX

Authorised Signatory

This is a Computer Generated Invoice