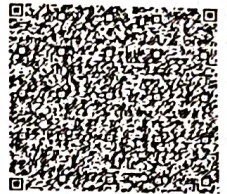


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aa1cde1bcc26a0be02016be27ecc9e9e1f-
7a5551f51b03296c6b6ea0e276ef6f
Ack No : 112523920573983
Ack Date : 25-Feb-25



GANJI VENKANNAH & SONS
5-5-97 GANJI CHAMBERS RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,
GF D1-95& E2-109 PRAGATI MARG VM STEEL PROJCT TOW
OFFICE, VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM, A P
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,
GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJCT TOW
OFFICE, VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM, A P
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
7440	26-Feb-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250220015	20-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SBRUSH1 AP TOOLS 1 PC	960340	6 nos	20.06	17.00	nos		102.00
	Less : IGST Round Off							18.36 (-)0.36
Total			6 nos					₹ 120.00

Amount Chargeable (in words)

INR One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
960340	102.00	18%	18.36	18.36
Total	102.00		18.36	18.36

Tax Amount (in words) : INR Eighteen and Thirty Six 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. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS



This is a Computer Generated Invoice