TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : aa1cde1bcc26a0be02016be27ecc9e9e1f-fa5551f81b03296c6b6ea0e276ef6f
Ack No : 112523920573983
Ack Date : 26-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

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

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

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***							**18.36**
	Round Off							**(-)0.36**
	Total		**6 nos**					**₹ 120.00**

INWARD
Inward No: 376 Dt: 1/3/25
MRN No: Dt:
Received By: Security Sign: [illegible]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR One Hundred Twenty Only

HSN/SAC	Taxable Value	IGST 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
GANJI VENKANNAH & SONS SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice