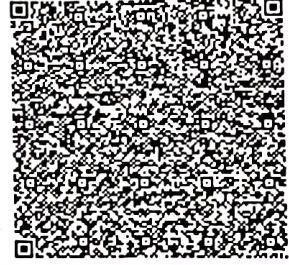


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 512497074ade2f04c818ec8bc6bb5bb1a0f6f2d82d518-
e687970c524b31b5e97
Ack No. : 112524049167293
Ack Date : 6-Mar-25



LAHARI ENTERPRISES
43-3-30
RAILWAY NEW COLONY
VISAKHAPATNAM-530016
Ph.No.0891 - 2719889
Mobile : 9989592244/3344
PAN : AERP2806A
GSTIN/UIN: 37AERP2806A1ZE
State Name : Andhra Pradesh, Code : 37
Contact : 0891-2719889, 9989593344/9989592244
E-Mail : laharienterprisesvizag@gmail.com

Consignee (Ship to)
AMTZ Medpollis Square 801 Pvt Ltd
Vm Steep Prokrt Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Bullding, AMTZ
CAMPYUS, Pragati Maidan, Visakhapatnam - 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpollis Square 801 Pvt Ltd
Vm Steep Prokrt Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Bullding, AMTZ
CAMPYUS, Pragati Maidan, Visakhapatnam - 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. LE/24-25/0555	Dated 6-Mar-25
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. LE/24-25/0555 dt. 6-Mar-25	Other References
Buyer's Order No. 20250302001	Dated 2-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BOLERO	Destination YOUR STORES
Bill of Lading/LR-RR No.	Motor Vehicle No. AP39 UR0452
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MYK LATICRETE ADHESIVE L-335 GREY - 50 KGS	32141000	18 %		15.00 Nos	1,864.50	Nos		27,967.50
	OUTPUT CGST-9%						9 %		2,517.08
	OUTPUT SGST-9%						9 %		2,517.08
	Roundoff								0.34
Total					15.00 Nos				₹ 33,002.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Only

E. & O.E

Company's Bank Details

A/c Holder's Name : LAHARI ENTERPRISES

Bank Name : IDFC OD A/c - 10051959698

A/c No. : 10051959698

Branch & IFS Code : VISAKHAPATNAM & IDFB0080411

SWIFT Code :

Company's PAN : AERP2806A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LAHARI ENTERPRISES



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice