

TAX INVOICE

Sellers Name & Address :**Aaradya Electrical Projects**

Plot No: 61/66, Gollapeta

Lankelapalem, Visakhapatnam, 531021

Mobile: 9989889289, 7337008660

Date :

08/03/2025

INV No :

68

GST No. :

37BOJPS0163Q1Z8

Buyer's Name & Address :**M/S: AMTZ Medpolis Square 801 Pvt Ltd**

Vm Steel Project Town ship

Plot no 56, HUB Building, AMTZ Campus
Visakhapatnam - 530031**Po no :**

20241223008

Date :

23/12/2024

GST No. :

37AAXCA5638G1Z4

Delivery AddressAMTZ Medpolis Square 801 Pvt
Ltd, Vm Steel Project Town shipPlot no 56 HUB Building, AMTZ
Campus, Pragati maidan.

Visakhapatnam - 530031

S. No.	Description	HSN	Qty.	Unit	Rate	Amount
1	DOL Starter panel	85371000	1	1	50000	50000.00

Rupees: Fifty nine Thousand rupees only.**Payment 100% Against Delivery**

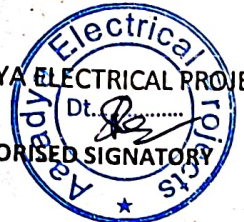
Total	50000.00
Freight	
Total	50000.00
CGST 9%	4500.00
SGST 9%	4500.00
Advance	
G. Total	59000.00

Business Terms:

1. Interest 24% will be charged after the credit period
2. We reserve the rights to demand for payment of this bill time.
3. All payment are made by a form of demand draft or AT PAR CHEQUE ONLY
4. Goods once sold will not be taken back under any circumstances
5. The material if reject in full or part should be returned to within 10 days.
6. Subject to Visakhapatnam jurisdiction.

FOR AARADYA ELECTRICAL PROJECTS

AUTHORISED SIGNATORY



INWARD	
Inward No: 397	Dt: 10/3/25
MRN No:	Dt:
Received By: Secretary	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT LTD.	