

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				Invoice No. LE/24-25/0555		Dated 6-Mar-25	
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				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			

SI 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

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.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

for LAHARI ENTERPRISES

