

Cell : 92470 22444 ☎
e-mail : ramakrishna_engg@yahoo.co.in

D.No. 7-14-30, Palla Appa Rao Complex, Old Gajuwaka, NH-5 Road, Visakhapatnam - 26.

Authorised Dealers for :



~~(ORIGINAL FOR RECIPIENT)~~

IRN : 7a41bbf130f470b4723cbe32184149510216-
 8c6f9094fbad6744c319b1065a5a
 Ack No. : 112524207081067
 Ack Date : 18-Mar-25

ACK NO: 1
Ack Date: 18-Mar-25

SREE RAMAKRISHNA ENTERPRISES - (24-25)
7-14-30,PALLA APPARAO COMPLEX
OLD GAJUWAKA JN.
BESIDE INDIAN OVERSES BANK
VISAKHAPATNAM - 530026.
MOB.NO.9849100122, 9247022444.
GSTIN/UIN: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444,9849100122
E-Mail : ramakrishna_engg@yahoo.co.in
Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Projrct, Town Ship Sub
Post Office, STEEL PLANT,
VISAKHAPATNAM., PONO: 20250310024,DATE:10.03.2025
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.
1716
Reference No. & Date.
AP39UY-9983 dt. 18-Mar-25

Dated
18-Mar-25
Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100MM STEEL TUBE MS PIPES OUT PUT CGST 9% OUT PUT SGST 9% ROUND OFF INWARD Inward No: 409 Dt: 18/3/25 MRN No: Dt: Received By: Sign: Bn AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	73063090	80.00 Kgs	62.00	Kgs	4,960.00 9 % 446.40 9 % 446.40 0.20
Total			80.00 Kgs			5,853.00 E. & O.E

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Fifty Three Only

Remarks:
TWS GST SALES FOR GOODS VIDE INVOICE NO : 1716
Company's PAN : AHAPP8750H
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: SREE RAMAKRISHNA ENTERPRISES - (19-20)
Bank Name : ICICI BANK LTD - 0725
A/c No. : 110805500725
Branch & IFS Code: GAJUWAKA & ICIC0001108
for SREE RAMAKRISHNA ENTERPRISES - (24-25)

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION
This is a Computer Generated Invoice

