

GSTIN : 37AHAPP8750H1Z2

Cell : 92470 22444 ☎
e-mail : ramakrishna_engg@yahoo.co.in**RK SREE RAMAKRISHNA ENTERPRISES**

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

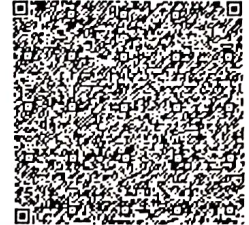
Authorised Dealers for :**JINDAL**
PIPES**TATA**
PIPES**Parryware**
always in fashion**Jaquar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ba1d11f9f4d0f4ebf16987395edc5be2adf1-
d44ddd1500b68664aa7aea32dc4e
Ack No. : 112524207137968
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/UID: 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 Projct, Town Ship Sub
Post Office, STEEL PLANT,
VISAKHAPATNAM., PONO: 20250317020, DATE: 17.03.2025
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No. Dated
1718 152069748860 18-Mar-25
Reference No. & Date. Other References
AP39UY-9983 dt. 18-Mar-25

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGULAR 75MM MS L ANGULAR	72169990	1,042.00 Kgs	58.00	Kgs	60,436.00
	TRANSPORT CHARGES RECEIVED					4,500.00
	OUT PUT CGST 9%			9 %		5,844.24
	OUT PUT SGST 9%			9 %		5,844.24
	ROUND OFF					(-)0.48
	Less :					
	INWARD Inward No: 403 Dt: 18/3/25 MRN No: Dt: Received By: Sign: Rk AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
	Total		1,042.00 Kgs			76,624.00

Amount Chargeable (in words)

INR Seventy Six Thousand Six Hundred Twenty Four Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1718

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)**

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice

2012

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 1718
Date : 18-Mar-25

IRN : ba1d11f9f4d0f4ebf16987395edc5be2adf1d44ddd1500b68664aa7aea32dc4e
Ack No.: 112524207137968
Ack Date: 18-Mar-25



1. e-Way Bill Details

e-Way Bill No.: 152069748860 Mode : 1 - Road
Generated By: 37AHAPP8750H1Z2 Approx Distance: 11 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 18-Mar-25 2:24 PM
Valid Upto : 19-Mar-25 11:59 PM

2. Address Details

From

SREE RAMAKRISHNA ENTERPRISES - (24-25)
GSTIN : 37AHAPP8750H1Z2
Andhra Pradesh

To

AMTZ MEDPOLIS SQUARE 801 PVT LTD
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

7-14-30,PALLA APPARAO COMPLEX, OLD GAJUWAKA JN.,
BESIDE INDIAN OVERSES BANK, VISAKHAPATNAM -
530026., MOB.NO.9849100122, 9247022444. Gajuwaka Andhra Pradesh 530026

Ship To

GROUND, D1-95 & E2-109, Pragati Marg, Vm Steel Projrct,
Town Ship Sub Post Office, STEEL PLANT,,
VISAKHAPATNAM, PONO: 20250310024,DATE:10.03.2025 PRAGATHI MAIDAN, STEEL PLANT. Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72169990	MS ANGULAR & ABCD	1,042 KLR	64,936.00	9+9

Tot.Taxable Amt: 64,936.00 Other Amt : (-)0.48
CGST Amt : 5,844.24 SGST Amt : 5,844.24

Total Inv Amt: 76,624.00

4. Transportation Details

Transporter ID:
Name :

5. Vehicle Details

Vehicle No. : AP39UY-9983 From : Gajuwaka

