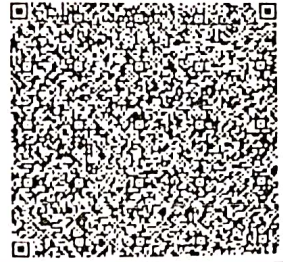


Tax Invoice

e-Invoice

IRN : 37bc56590d5f49332f661b05321a141cbe7888b53e9-
b4b6a7bf80ebbe94f30aa
Ack No. : 112524152623246
Ack Date : 13-Mar-25



GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
885	13-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20250308031 dt. 8-Mar-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING Ms Nipple 1/2x30U	730792	4 NO	60.00	NO		240.00
	Less :						43.20 (-)0.20
	IGST ROUND OFF						
	INWARD Inward By: <i>[Signature]</i> Dt: 21/3/25 MRN No: Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
	Total		4 NO				₹ 283.00 E. & O.E

Amount Chargeable (in words)

INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
730792	240.00	18%	43.20	43.20
Total	240.00		43.20	43.20

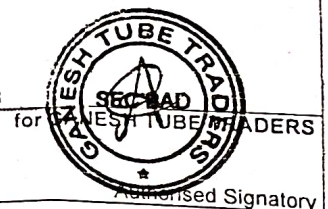
Tax Amount (in words) : INR Forty Three and Twenty paise Only

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203



Company's PAN : ADBPJ8881C

This is a Computer Generated Invoice