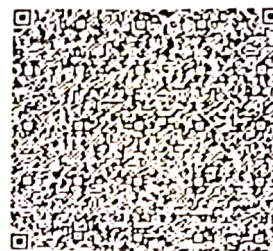


Tax Invoice

e-Invoice



IRN : 07e7351922a51a801d2f10b4e9e72e44a4282fab187-5a710a4a70dfc706f0bf0
 Ack No. : 112524152579459
 Ack Date : 13-Mar-25

GANESH TUBE TRADERS
 5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003
 GSTIN/UID: 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/UID : 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/UID : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No.

884

Dated

13-Mar-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20250310021 dt. 8-Mar-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

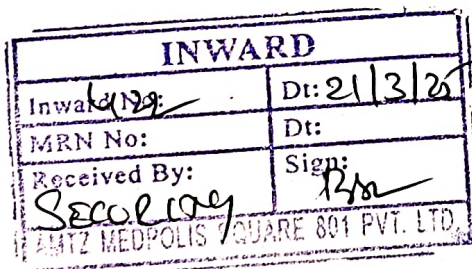
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPS COCKS & VALVES B/v 1"	848180	15 NO	1,163.00	NO	40 %	10,467.00
	Less : IGST ROUND OFF						1,884.06 (-0.06)
Total			16 NO				₹ 12,351.00



Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
848180	10,467.00	18%	1,884.06	1,884.06
Total	10,467.00		1,884.06	1,884.06

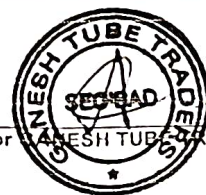
Tax Amount (in words) : INR One Thousand Eight Hundred Eighty Four and Six paise Only

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203



for GANESH TUBE TRADERS

Company's PAN

: ADBPJ8881C

Authorised Signatory

This is a Computer Generated Invoice