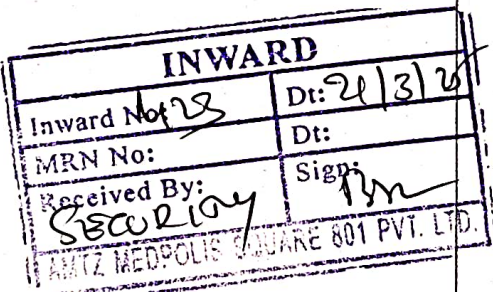


Tax Invoice

Printed on 15-Mar-25 at 13:00
(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING 5-1-349/2 Old Gashmandi, Secunderbad GSTIN/UIN: 36CHMPP9233K1ZN State Name : Telangana, Code : 36 Contact : 27712624, 9885459065 E-Mail : globalengg23@gmail.com Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited Vm Steel Projct Town Ship Sub Post Office Visakhapatnam Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Vm Steel Projct Town Ship Sub Post Office Visakhapatnam Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	123	15-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RUBBER SHEET (P) 5 MM PO-20250308077 IGST ROUND OFF  9246364777	4008	18 %	1 nos	1,170.00	nos		1,170.00 210.60 0.40
	Total			1 nos				₹ 1,381.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Eighty One Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,170.00	18%	210.60	210.60
Total:	1,170.00		210.60	210.60

Tax Amount (in words) : INR Two Hundred Ten and Sixty paise Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 2511651559

Branch & IFS Code: Sd Road & KKBK0000554

Customer's Seal and Signature

for GLOBAL ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice