

## e-Invoice

Tax Invoice (OR)

Acs Pending



Ack No. : 112524212247214  
Ack Date : 18-Mar-25



|                     |
|---------------------|
| Consignee (Ship to) |
|---------------------|

|                 |
|-----------------|
| State Name      |
| Buyer (Bill to) |

**Buyer (Bill to)**  
**AMTZ Medpolis Square 801 Pvt Ltd**  
 Vm Steel Projt Town Ship Sub Post office, Ground  
 Plot. No: D1-56, HUB Building, AMTZ CAMPUS  
 Pragati maidan, Vishakhapatnam 530031  
 GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

|                          |                       |                  |
|--------------------------|-----------------------|------------------|
| Invoice No.              | e-Way Bill No.        | Dated            |
| <b>495</b>               | <b>162070036562</b>   | <b>18-Mar-25</b> |
| Delivery Note            | Mode/Terms of Payment |                  |
| Reference No. & Date:    | Other References      |                  |
| Buyer's Order No.        | Dated                 |                  |
| <b>20250210013</b>       | <b>10-Feb-25</b>      |                  |
| Dispatch Doc No.         | Delivery Note Date    |                  |
| Dispatched through       | Destination           |                  |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |                  |
| -                        | <b>AP39TL9780</b>     |                  |
| Terms of Delivery        |                       |                  |

| State Name : Andhra Pradesh, Code : 37 |                                    | HSN/SAC  | Quantity | Rate        | per | Disc. % | Amount               |
|----------------------------------------|------------------------------------|----------|----------|-------------|-----|---------|----------------------|
| SI No.                                 | Description of Goods               |          |          |             |     |         |                      |
| 1                                      | MV PANEL<br>630A OUTDOOR VCB PANEL | 85351010 | 1 NOS    | 4,50,000.00 | NOS |         | 4,50,000.00          |
| 2                                      | LT Panels<br>1600A OUTDOOR KIOSK   | 85371000 | 1 NOS    | 2,57,450.00 | NOS |         | 2,57,450.00          |
|                                        |                                    |          |          |             |     |         | 7,07,450.00          |
|                                        |                                    |          |          |             |     |         | 63,670.50            |
|                                        |                                    |          |          |             |     |         | 63,670.50            |
| <b>Total</b>                           |                                    |          |          |             |     |         | <b>₹ 8,34,791.00</b> |

INWARD

Inw: 406 Dt: 19/3/25

MRN No: Dt:

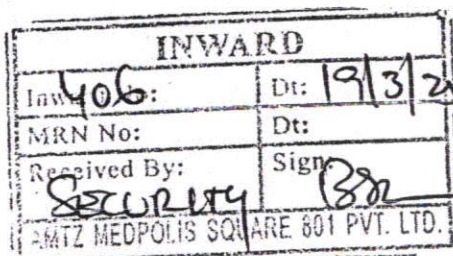
Received By: Sign: Bm

AMTZ MEDPOLIS SQUARE 601 PVT. LTD.

CGST

SGST

"TRUE COPY"



**"TRUE COPY"**



|                              |  |
|------------------------------|--|
| Amount Chargeable (in words) |  |
|------------------------------|--|

**INR Eight Lakh Thirty Four Thousand Seven Hundred Ninety One Only**

### Company's Bank Details

**Bank Name : AXIS BANK (57668)**

A/c No. : 919020053157668

Branch & IFS Code: GAJUWAKA, VISAKHAPATNAM & UTIB0000007

for SRI VENKATESWARA POWER SYSTEMS (2024-2025)

### Declaration

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

SUBJECT TO VISAKHAPATNAM JURISDICTION

**This is a Computer Generated Invoice**

