Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

Aes Pending

IRN : 87aa15b9452ceec56089380a930dca6d53cc0-c0caf4dbf7aee17e88a88ca925a
Ack No. : 112524212247214
Ack Date : 18-Mar-25

SRI VENKATESWARA POWER SYSTEMS (2024-2025)
PLOT NO : 20 G BLOCK, OPP BHARAT DYNAMICS LTD, INDUSTRIAL PARK, AUTONAGAR, GAJUWAKA
VISAKHAPATNAM
PAN NO : ACSFS0619P
GSTIN/UIN: 37ACSFS0619P1ZB
State Name : Andhra Pradesh, Code : 37
E-Mail : srivenkateswaraee73@gmail.com

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

Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt 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

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MV PANEL** *630A OUTDOOR VCB PANEL*	85351010	1 NOS	4,50,000.00	NOS		4,50,000.00
2	**LT Panels** *1600A OUTDOOR KIOSK*	85371000	1 NOS	2,57,450.00	NOS		2,57,450.00
							7,07,450.00
	CGST						63,670.50
	SGST						63,670.50
	Total		2 NOS				₹ 8,34,791.00

E. & O.E

INWARD
Inw 406: Dt: 19/3/25
MRN No: Dt:
Received By: SECURITY Sign: BSR
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

INWARD No. 3011 Date 24/3/25

"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 & UTIB0000075

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

for SRI VENKATESWARA POWER SYSTEMS (2024-2025)

Authorised Signatory

SRI VENKATESWARA POWER SYSTEMS VIZAG-12

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice