Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders Prop. P.Rajeshwar Rao Shop No.18 Hyderi Complex, Ranigunj, Pan Bazar, Secunderabad 500003 GSTIN/UIN: 36AEPPP5662Q1ZF State Name : Telangana, Code : 36 CIN: NA E-Mail : srrt3915@gmail.com / prpk67@gmail.com	Invoice No. **0544**	Dated **25-Mar-25**
	Delivery Note **po;20250322001**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **AMTZ Medpolies Square 4554 Ltd** Vm Steel Projrt Town Ship Sub Post Office, Ground , Plot No D 1 Maidan, Vishkhapatanam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date **24-Mar-25**
	Dispatched through	Destination **Vishkhapatnam**
Buyer (Bill to) **AMTZ Medpolies Square 4554 Ltd** Vm Steel Projrt Town Ship Sub Post Office, Ground , Plot No D 1 Maidan, Vishkhapatanam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Kabootar Jali**	7314	18 %	**6 Pcs**	450.00	Pcs	**2,700.00**
	IGST						**486.00**
	Total			**6 Pcs**			**₹ 3,186.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	2,700.00	18%	486.00	486.00
Total:	**2,700.00**		**486.00**	**486.00**

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Company's Bank Details
A/c Holder's Name : **Sri Raja Rajeshwara Traders**
Bank Name : **HDFC BANK 1922**
A/c No. : **00422020001922**
Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**
SWIFT Code :

Company's PAN : **AEPPP5662Q**

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

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 19519
Date 27/3/25
Sign: