

TAX INVOICE



0891-2949806

GSTIN : 37ABKFA1670R1ZU

COMPANY ADDRESS

Name	Amrutha Infratech Services
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D.No # 11-206, Ramakrishna Nagar,

Place Gopalapatnam,

Visakhapatnam

Andhra Pradesh -530027

Email ID : info@amruthainfratech.com

Website : www.amruthainfratech.com

INVOICE NO : AIS/24-25/G58

INVOICE DATE: 26-03-2025

BILLING ADDRESS

M/s AMTZ Medipolis Square 801 Pvt Ltd
VM Steel Project Township sub Post Office ground
Plot No D1-56, HUB Building, AMTZ Campus,
Pragathi Maidan
Visakhapatnam -530031
GSTIN : 37AAXCA5638G1Z4

SITE ADDRESS

M/s AMTZ 801 Pvt Ltd
VM Steel Project Township sub Post Office ground
Plot No D1-56, HUB Building, AMTZ Campus,
Pragathi Maidan
Visakhapatnam -530031

[illegible]

Amount in Words : **Seven Thousand Two Hundred Rupees Only**

BANK DETAILS

BANK NAME : ICICI BANK
BRANCH : NAD KOTHAROAD
Account No : 131905002643
IFSC Code : ICIC0001319

Total Amount Before Tax:	6101.7
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Add:CGST	9%	549.2
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Add:SGST	9%	549.2
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Add:IGST	18%	0.0
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Total Tax Amount	:	1098.3
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Total Amount After Tax :	7200.0
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Advance Amount	:	0.0
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Balance after deducting Advance	7200.0
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D.C.No.

Note: Goods once sold can't be taken back

For Amrutha Infotech Services

