Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 1a12b309271066e5caba90ec80d9dd68c1e0f58-0c4df91ef95712648bf325a22
Ack No. : 112524434774875
Ack Date : 3-Apr-25

Sri Venkateswara Electrical & Hardware
Main Road Prahaladapuram
Visakhapatnam
GSTIN/UIN: 37ACPPD0093B1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9052125533,9052125533
E-Mail : dadi.apparao@mail.com

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg, m
Steel Projrct Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg, m
Steel Projrct Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **G19/2025-26**	Dated **3-Apr-25**
Delivery Note	Mode/Terms of Payment **Bank Transfer**
Reference No. & Date.	Other References
Buyer's Order No. **po no 20250325024**	Dated **25-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Amtz Campus VSKP**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31TP0206**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI LADDER TRAYS WITH JOINT PLATES & NUT B OLT**	73089090	18 %	**25.00 Nos**	887.50	Nos		**22,187.50**
	CGST							**1,996.88**
	SGST							**1,996.88**
	Less : *ROUND OFF*							**(-)0.26**
	Total			**25.00 Nos**				**₹ 26,181.00**

INWARD
Inward No: 04 Dt: 3/4/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Six Thousand One Hundred Eighty One 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
A/c Holder's Name: **Sri Venkateswara Electrical & Hardware**
Bank Name : **State Bank of India 38560022876**
A/c No. : **38560022876**
Branch & IFS Code: **Industrial Estate & SBIN0001611**
SWIFT Code :

Customer's Seal and Signature

for Sri Venkateswara Electrical & Hardware

Sri Venkateswara Electrial & Hardware
Gopalapatnam,Visakhapatnam-27.
GSTIN 37ACPPD0093B1ZX

Authorised Signatory

This is a Computer Generated Invoice