

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 : srirt3915@gmail.com / prpk67@gmail.com

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

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

Invoice No.

0544

Delivery Note

po;20250322001

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Mar-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

24-Mar-25

Destination

Vishkhapatnam

SI 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)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

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

Authorized Signatory

INWARD

Inward No: **14** Dt: **14/4/25**

MRN No: **14** Dt: **14/4/25**

Received By: **Security** Sign: **[Signature]**

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

