TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 8a0f9d7e58f80230e26750b297ef161fc7a-df44ecef451265e46364ddafedd37
Ack No. : 112524505160866
Ack Date: 8-Apr-25

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. 139	Dated 8-Apr-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250331004	Dated 31-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,
GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW
OFFICE, VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM, A P
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,
GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW
OFFICE, VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM, A P
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**4"PAINT BRUSH DOUBLE**	96034010	**10 nos**	125.08	106.00	nos		**1,060.00**
	IGST							**190.80**
	Round Off							**0.20**
	Total		**10 nos**					**₹ 1,251.00**

INWARD
Inward No: 18 Dt: 14/4/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
96034010	1,060.00	18%	190.80	190.80
Total	1,060.00		190.80	190.80

Tax Amount (in words) : **INR One Hundred Ninety and Eighty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice