

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

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.

0034

Dated

23-Apr-25

Delivery Note

Mode/Terms of Payment

PO;20250418022

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

23-Apr-25

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	30.0 rolls	450.00	rolls	13,500.00
	IGST						2,430.00
Total				30.0 rolls			₹ 15,930.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	13,500.00	18%	2,430.00		2,430.00
Total:	13,500.00		2,430.00		2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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

