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

Invoice No. **0034**	Dated **23-Apr-25**
Delivery Note **PO;20250418022**	Mode/Terms of Payment
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	

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

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**

INWARD
Inward No: 28 Dt: 24/4/25
MRN No: Dt:
Received By: Security. Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax 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