TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : e657bfb9329c04ae6fa88c64c1039c0b39854a6a5cdacf-69cb1d8e97e8352034
Ack No. : 112524631943283
Ack Date : 18-Apr-25

SABITHA ENGINEERING CORPORATION
7 & 8, Vyas Complex,M.G. Road,
(Ranigunj),Secunderabad - 500003
Godowns : New Bhoiguda,Secunderabad.
MSME No.: UDYAM-TS-02-0018105 (SMALL)
GSTIN/UIN: 36AAHFS8932N1ZG
State Name : Telangana, Code : 36
Contact : 9133122825,8074784336
E-Mail : sanjaysabithaengg@yahoo.com

Invoice No. 636	Dated 18-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250328001/4-4-25	Dated 18-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Visakhapatnam
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP**	84137096	**1.00 NOS**	12,288.00	NOS	**12,288.00**
	Igst 18%			*18*	*%*	**2,211.84**
	Rounded Off					**0.16**
	Total		**1.00 NOS**			**₹ 14,500.00**

INWARD
Inward No: 62 Dt: 24/4/25
MRN No: 425019 Dt: 28/4/25
Received By: Security Sign: Rsr
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Rupees Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84137096	12,288.00	18%	2,211.84	2,211.84
Total	12,288.00		2,211.84	2,211.84

Tax Amount (in words) : **Rupees Two Thousand Two Hundred Eleven and Eighty Four paise Only**
Company's PAN : **AAHFS8932N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TOLL FREE NO'S
1800 2670 505 AND 9152670505 (MOTORS)
1800 4190 505 AND 9840477840 (PUMPS)

Company's Bank Details
A/c Holder's Name : SABITHA ENGINEERING CORPORATION
Bank Name : Bank of Baroda
A/c No. : 66520500000018
Branch & IFS Code : R.P.ROAD & BARB0DBRPRO

Customer's Seal and Signature

for SABITHA ENGINEERING CORPORATION

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice