

GSTIN : 37AHAPP8750H1Z2

Cell : 92470 22444
e-mail : ramakrishna_engg@yahoo.co.in**RK SREE RAMAKRISHNA ENTERPRISES**

D.No. 7-14-30, Palla Appa Rao Complex, Old Gajuwaka, NH-5 Road, Visakhapatnam - 26.

Authorised Dealers for :**JINDAL**
PIPES**TATA**
PIPES**Parryware**
always in fashion**Jaquar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3c7191990fd65fdc196c815f5d23e2ecd08a-
10095590314625e700f0ef32f039
Ack No. : 112524207107860
Ack Date : 18-Mar-25



SREE RAMAKRISHNA ENTERPRISES - (24-25)
7-14-30, PALLA APPARAO COMPLEX
OLD GAJUWAKA JN.
BESIDE INDIAN OVERSES BANK
VISAKHAPATNAM - 530026.
MOB.NO.9849100122, 9247022444.
GSTIN/UIN: 37AHAPP8750H1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9247022444, 9849100122
E-Mail : ramakrishna_engg@yahoo.co.in

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
GROUND, D1-95 & E2-109, Pragati
Marg, Vm Steel Projct, Town Ship Sub
Post Office, STEEL PLANT,
VISAKHAPATNAM., PONO: 20250317020, DATE: 17.03.2025
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

1717

Dated

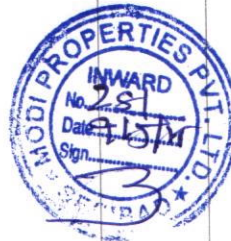
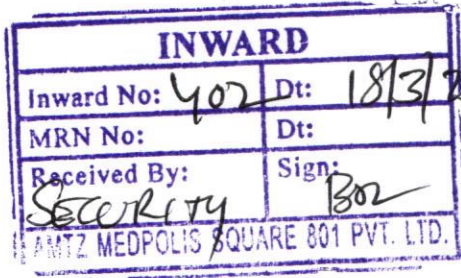
18-Mar-25

Reference No. & Date.

AP39UY-9983 dt. 18-Mar-25

Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50*50MM MS SQUARE PIPE	73066100	56.00 Kgs	62.00	Kgs	3,472.00
	OUT PUT CGST 9%				9 %	312.48
	OUT PUT SGST 9%				9 %	312.48
	ROUND OFF					0.04
Total			56.00 Kgs			4,097.00



Amount Chargeable (in words)

INR Four Thousand Ninety Seven Only

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1717

Company's PAN : AHAPP8750H

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: SREE RAMAKRISHNA ENTERPRISES - (19-20)

Bank Name : ICICI BANK LTD - 0725

A/c No. : 110805500725

Branch & IFS Code: GAJUWAKA & ICIC0001108

for SREE RAMAKRISHNA ENTERPRISES - (24-25)

Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

This is a Computer Generated Invoice