

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.

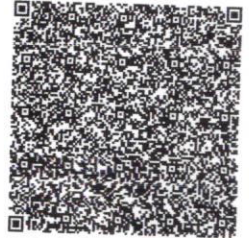
Authorised Dealers for :

JINDAL
PIPES**TATA**
PIPES**Parryware**
always in fashion**Jaguar**
experience bathing**KSB**
PUMPS**SUDHAKAR**
PVC PIPES AND FITTINGS**Sintex**
Water Storage Tank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07626b9703771a3afac12612261075fd7afb-
7a588ae67e6f39d16c4fd5508217
Ack No. : 112524207044242
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 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ
CAMPUS, PRAGATI MAIDAN, Rashtriya
Ispat Nigam Ltd, Visakhapatnam Steel
Plant, VISAKHAPATNAM., PONO.20250222015, DATE:21.02.2025
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh
Contact person: 9989461259
Contact : 9989461259

Invoice No.

1715

Dated

18-Mar-25

Reference No. & Date.

AP39UY-9983 dt. 18-Mar-25

Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount						
1	40MM STEELTUBE MS PIPES	73063090	216.00 Kgs	58.00	Kgs	12,528.00						
	Less :											
	OUT PUT CGST 9%				9 %	1,127.52						
	OUT PUT SGST 9%				9 %	1,127.52						
	ROUND OFF					(-)0.04						
INWARD <table><tr><td>Inward No: 278</td><td>Dr: 18/3/25</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By: Security</td><td>Sign: BL</td></tr></table> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. MODI PROPERTIES PVT. LTD. INWARD No. 283 Date: 18/3/25 Sign: 3 SEC' BAD							Inward No: 278	Dr: 18/3/25	MRN No:	Dr:	Received By: Security	Sign: BL
Inward No: 278	Dr: 18/3/25											
MRN No:	Dr:											
Received By: Security	Sign: BL											
Amount Chargeable (in words)		Total	216.00 Kgs			14,783.00						
NR Fourteen Thousand Seven Hundred												

INR Fourteen Thousand Seven Hundred Eighty Three Only

E. & O.E

Remarks:

TWS GST SALES FOR GOODS VIDE INVOICE NO : 1715

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