Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ba1d11f9f4d0f4ebf16987395edc5be2adf1d4-4ddd1500b68664aa7aea32dc4e**
Ack No. : **112524207137968**
Ack Date : **18-Mar-25**

SREE RAMAKRISHNA ENTERPRISES 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	Invoice No. **1718** e-Way Bill No. 152069748860 Reference No. & Date. AP39UY-9983 dt. 18-Mar-25	Dated **18-Mar-25** Other References
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE 801 PVT LTD** GROUND, D1-95 & E2-109, Pragati Marg, Vm Steel Projrct, Town Ship Sub Post Office, STEEL PLANT, VISAKHAPATNA, PONO: 20250224012, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGULAR** *75MM MS L ANGULAR*	72169990	1,042.00 Kgs	58.00	Kgs	**60,436.00**
	TRANSPORT CHARGES RECEIVED					**4,500.00**
	OUT PUT CGST 9%			9	%	**5,844.24**
	OUT PUT SGST 9%			9	%	**5,844.24**

continued to page number 2

SUBJECT TO GAJUWAKA JURISDICTION

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Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

SREE RAMAKRISHNA ENTERPRISES 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	Invoice No.: **1718** e-Way Bill No.: 152069748860 Dated: **18-Mar-25** Reference No. & Date.: AP39UY-9983 dt. 18-Mar-25 Other References:
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE 801 PVT LTD** GROUND, D1-95 & E2-109, Pragati Marg, Vm Steel Projrct, Town Ship Sub Post Office, STEEL PLANT,VISAKHAPATNA, PONO: 20250224012,DATE:24.02.2025 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***ROUND OFF***					**(-)0.48**
	Total		1,042.00 Kgs			**76,624.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Six Thousand Six Hundred Twenty Four Only

Remarks:
TWS GST SALES FOR GOODS VIDE INVOICE NO : 1718

Company's PAN : **AHAPP8750H**

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**

Customer's Seal and Signature	for SREE RAMAKRISHNA ENTERPRISES
	Prepared by Verified by Authorised Signatory

SUBJECT TO GAJUWAKA JURISDICTION

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