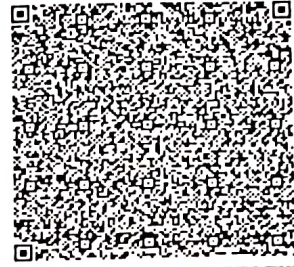


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 57a2397fc3b1af6be5ccd7dce9bd09094ba08520d9b157e9-d84819ff10089d6b
Ack No. : 112524816337942
Ack Date : 2-May-25



 SRI VENKATESWARA POWER SYSTEMS (2024-2025) PLOT NO : 20 G BLOCK, OPP BHARAT DYNAMICS LTD, INDUSTRIAL PARK, AUTONAGAR, GAJUWAKA VISAKHAPATNAM PAN NO : ACSFS0619P GSTIN/UIN: 37ACSFS0619P1ZB State Name : Andhra Pradesh , Code : 37 E-Mail : srivenkateswararee 73@gmail.com	Invoice No. 42	e-Way Bill No. 142103154102	Dated 2-May-25	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No. 20250407025		Dated 7-Apr-25	
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground Plot. No: D1-56, HU3 Building, AMTZ CAMPUS Pragati maidan, Vishakhapatnam 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground Plot. No: D1-56, HUB Building, AMTZ CAMPUS Pragati maidan, Vishakhapatnam 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Bill of Lading/LR-RR No.		Motor Vehicle No. AP39TL9780	
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LT BUSDUCT 1600A Rated Outdoor Busduct with canopy From 1000KVA Transformer LT Side to 1600A Kiosk I/C Flange Type of Enclosure : IP 55 - Outdoor Type Sizes : H-300mm x W-800mm x L-1 RM	85371000	3,500 MTRS	41,650.00	MTRS		1,45,775.00
2	COPPER FLEXIBLES (SETS) 1600A Rated Braided Copper Flexibles at Transformer End (7 Nos per End)	85389000	1 SET	31,150.00	SET		31,150.00
3	MS STRCTURE STEEL - SET T-Type Mechanical Support of the above made of 75 x 40mm ISMC	72165000	1 SET	7,500.00	SET		7,500.00
							1,84,425.00
							CGST
							SGST
							16,598.25
							16,598.25

INWARD	
Inward No: 73	Dt: 2/5/25
MRN No:	Sign: BK
Received By: Security	
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TO VISAKHAPATNAM JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)



SRI VENKATESWARA POWER SYSTEMS (2024-2025)
PLOT NO : 20 G BLOCK, OPP BHARAT DYNAMICS LTD ,
INDUSTRIAL PARK, AUTONAGAR, GAJUWAKA
VISAKHAPATNAM
PAN NO : ACSFS0619P
GSTIN/UIN: 37ACSFS0619P1ZB
State Name : Andhra Pradesh , Code : 37
E-Mail : srivenkateswararee 73@gmail.com

(Page 2)

Invoice No.	e-Way Bill No.
42	142103154102
Delivery Note	
Reference No. & Date.	
Buyer's Order No.	
20250407025	
Dispatch Doc No.	

Dated	
2-May-25	
Mode/Terms of Payment	
Other References	
Dated	
7-Apr-25	
Delivery Note Date	

Dispatched through

Bill of Lading/LR-RR No.

Destination	
Motor Vehicle No.	AP39TL9780

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground
Plot. No: D1-56, HUB Building, AMTZ CAMPUS
Pragati maidan, Vishakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground
Plot. No: D1-56, HUB Building, AMTZ CAMPUS
Pragati maidan, Vishakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

State Name : Andhra Pradesh, Code : 37							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.50
	Total						₹ 2,17,622.00

Amount Chargeable (in words)

INR Two Lakh Seventeen Thousand Six Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85371000	1,45,775.00	9%	13,119.75	9%	13,119.75	26,239.50
85389000	31,150.00	9%	2,803.50	9%	2,803.50	5,607.00
72165000	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	1,84,425.00		16,598.25		16,598.25	33,196.50

Tax Amount (in words) : INR Thirty Three Thousand One Hundred Ninety Six and Fifty paise Only

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI VENKATESWARA POWER SYSTEMS (2024-2025)

Pondala Gopi Krishna

Digitally signed by Pondala Gopi
Krishna
Date: 2025.05.02 15:04:36 +05'30'

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice