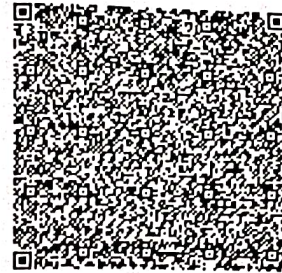


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 78306be5313d38a933ce766c841e1826a84a85a8d1c70-
341ecf640f97e04e6e6
Ack No. : 112524973679848
Ack Date : 14-May-25



LAHARI ENTERPRISES 43-3-30 RAILWAY NEW COLONY VISAKHAPATNAM-530016 Ph.No.0891 - 2719889 Mobile : 9989592244/3344 PAN : AERP2806A GSTIN/UIN: 37AERP2806A1ZE State Name : Andhra Pradesh, Code : 37 Contact : 0891-2719889,9989593344/9989592244 E-Mail : laharienterprisesvizag@gmail.com	Invoice No. LE/25-26/95	Dated 14-May-25
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Bullding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Bullding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Reference No. & Date. LE/25-26/95 dt. 14-May-25	Other References
	Buyer's Order No. 20250510002	Dated 10-May-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY BOLERO	Destination OUR STORES
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39UR0452
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	UNSANDED GROUT SILK	32141000	18 %		15.00 Nos	50.84	Nos		762.60
	OUTPUT CGST-9%					9 %			68.63
	OUTPUT SGST-9%					9 %			68.63
	Roundoff								0.14
Total					15.00 Nos				₹ 900.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Only

Company's PAN : AERP2806A

Declaration

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

Company's Bank Details

A/c Holder's Name : LAHARI ENTERPRISES

Bank Name : IDFC OD A/c - 10051959698

A/c No. : 10051959698

Branch & IFS Code : VISAKHAPATNAM & IDFB0080411

SWIFT Code :

for LAHARI ENTERPRISES



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice