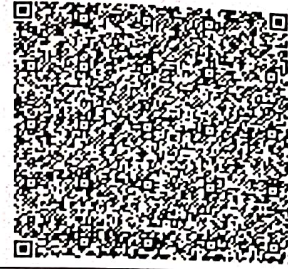


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 778546ed7b83a2ac9a6ecea34480f05d5a1044047ec6ac-
c3521f1c1ed38f3d15
Ack No. : 112524973684044
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/25-26/96	Dated 14-May-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) AMTZ Medpolls Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Buliding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date. LE/25-26/96 dt. 14-May-25	Other References
	Buyer's Order No. 20250512009	Dated 12-May-25
Buyer (Bill to) AMTZ Medpolls Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Buliding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	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	MYK LATICRETE MAKE L-305 ADHESIVE-20 KGS	32141000	18 %		45.00 Nos	245.76	Nos		11,059.20
	OUTPUT CGST-9%						9 %		995.33
	OUTPUT SGST-9%						9 %		995.33
	Roundoff								0.14
INWARD Inward No: 112524973684044 MRN No: Dt: 14/5/25 Received By: Sign: <i>BR</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.									
Total					45.00 Nos				₹ 13,050.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Fifty Only

E. & O.E

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 & IDFB000411

SWIFT Code :

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.

for LAHARI ENTERPRISES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice