TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 9f55bcc2b85aa8dded4b7d8dee806ac1f3-ffee879aa388c61f804ffa4de39514
Ack No. : 112524505188695
Ack Date: 8-Apr-25

GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No.: **140** Dated: **8-Apr-25** Delivery Note: Mode/Terms of Payment: **CREDIT** Reference No. & Date.: Other References:
Consignee (Ship to) **AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,** GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW OFFICE, VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM, A P GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.: **20250331003** Dated: **31-Mar-25** Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination:
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED.,** GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW OFFICE, VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM, A P GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Clear A1 Thinner 20 LTR**	38140010	**1 nos**	3,449.99	2,923.72	nos		**2,923.72**
	IGST							**526.27**
	Round Off							**0.01**
	Total		**1 nos**					**₹ 3,450.00**

INWARD
Inward No: 19 Dt: 14/4/25
MRN No: Dt:
Received By: SECURITY Sign: BN
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Done

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 348
Date. 21/5/25
Sign.

Amount Chargeable (in words)
INR Three Thousand Four Hundred Fifty Only *E. & O.E*

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
38140010	2,923.72	18%	526.27	526.27
Total	**2,923.72**		**526.27**	**526.27**

Tax Amount (in words) : **INR Five Hundred Twenty Six and Twenty Seven Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS
GANJI VENKANNAH SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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