

e-Invoice



Sri Venkateswara Electrical & Hardware
Main Road Prahaladapuram
Visakhapatnam
GSTIN/UIN: 37ACPPD0093B1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9052125533,9052125533
E-Mail : dadi.apparao@mail.com

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg, m
Steel Project Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg, m
Steel Project Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. G19/2025-26	Dated 3-Apr-25
Delivery Note	Mode/Terms of Payment Bank Transfer
Reference No. & Date.	Other References
Buyer's Order No. po no 20250325024	Dated 25-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Amtz Campus VSKP
Bill of Lading/LR-RR No.	Motor Vehicle No. AP31TP0206
Terms of Delivery	

[illegible]

Company's Bank Details
A/c Holder's Name: **Sri Venkateswara Electrical & Hardware**
Bank Name : **State Bank of India 38560022876**
A/c No. : **38560022876**
Branch & IFS Code: **Industrial Estate & SBIN0001611**
SWIFT Code :

for Sri Venkateswara Electrical & Hardware

Sri Venkateswara Electrical & Hardware
Gopalapatnam, Visakhapatnam-27.
GSTIN: 37ACBPD0008B17X

Authorised Signatory