

GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail ganeshtribetraders@gmail.com
Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN , VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN , VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
107	15-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20250514016 dt. 14-May-25	
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
	Vishakhapatnam
Terms of Delivery	

State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount						
1	ARALDITE 500GMS	350699	3 NO	600.00	NO		1,800.00						
							324.00						
							IGST						
INWARD <table><tr><td>Inward No: 135</td><td>Dt: 20/5/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: SECURITY</td><td>Sign: B.R.</td></tr></table> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.								Inward No: 135	Dt: 20/5/21	MRN No:	Dt:	Received By: SECURITY	Sign: B.R.
Inward No: 135	Dt: 20/5/21												
MRN No:	Dt:												
Received By: SECURITY	Sign: B.R.												
Total			3 NO				₹ 2,124.00						
							F & OF						

INWARD	
Inward No: 135	Dt: 20/5/20
MRN No:	Dt:
Received By: SECURITY	Sign: B2
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (In Words)
INR Two Thousand One Hundred Twenty Four Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		1,800.00	18%	324.00	324.00
350699	Total	1,800.00		324.00	324.00

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No : OD A/C 10137498381
Branch & IFS Code : PARADISE BR & IDFB0080203 for GAN

Company's PAN : ADBPJ8881C



This is a Computer Generated Invoice