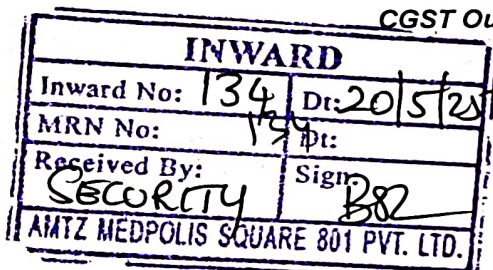


Tax Invoice

SAMUEL PRECAST INDUSTRIES Autonagar Visakhapatnam Contact : 9989107772, 9346007772 GSTIN/UIN: 37ACJFS6878B1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : spindustriesvsp@gmail.com	Invoice No. 10	Dated 20-May-2025
Buyer AMTZ MEDPOLIS SQUARE 801 PVT LTD Vm Steel Projrt Town Ship Sub Post Office, Ground, Plot. No:D1-56,HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Delivery Note 10	Mode/Terms of Payment Cr
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO NO:20241216002	Dated 16-Dec-2024
	Despatch Document No. 10	Delivery Note Date 20-May-2025
	Despatched through 10	Destination AMTZ CAMPUS
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39UR0452
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANHOLES	6810				
2	450mm*450mm-MD	6810	16 ST	1,550.00	ST	24,800.00
						24,800.00
					9 %	2,232.00
					9 %	2,232.00
	SGST Output @ 9% CGST Output @ 9%					
						
	Total		16 ST			₹ 29,264.00

E. & O.E

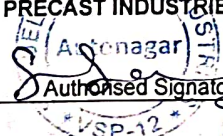
Amount Chargeable (in words) **INR Twenty Nine Thousand Two Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	24,800.00	9%	2,232.00	9%	2,232.00	4,464.00
Total	24,800.00		2,232.00		2,232.00	4,464.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Four Only**

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

for SAMUEL PRECAST INDUSTRIES


 Authorized Signatory

This is a Computer Generated Invoice