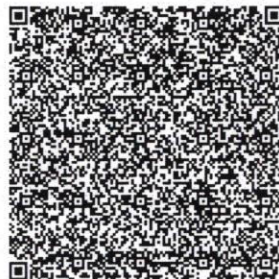


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78306be5313d38a933ce766c841e1826a84a85a8d1c70-341ecf640f97e04e6e6

Ack No. : 112524973679848

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/25-26/95	Dated 14-May-25
Consignee (Ship to) AMTZ Medpolis 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		Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (Bill to) AMTZ Medpolis 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		Reference No. & Date. LE/25-26/95 dt. 14-May-25	Other References
		Buyer's Order No. 20250510002	Dated 10-May-25
		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	UNSANDED GROUT SILK	32141000	18 %		15.00 Nos	50.84	Nos		762.60
	OUTPUT CGST-9%						9 %		68.63
	OUTPUT SGST-9%						9 %		68.63
	Roundoff								0.14
INWARD Inward No: 119 dt: 14/5/25 MRN No: Dt: Received By: Security Sign: B82 AMTZ MEDPOLIS SQUARE 801 PVT. LTD.									
INWARD No. 358 Date 21/5/25 Sign:									
Total					15.00 Nos				₹ 900.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Only

E. & O.E

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.

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 & IDFB0080411

SWIFT Code :

for LAHARI ENTERPRISES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

