

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 778546ed7b83a2ac9a6ecea34480f05d5a1044047ec6ac-c3521f1c1ed38f3d15
 Ack No. : 112524973684044
 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 : laharienterprisesvz@gmail.com

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

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

Invoice No.

LE/25-26/96

Dated

14-May-25

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

LE/25-26/96 dt. 14-May-25

Other References

Buyer's Order No.

20250512009

Dated

12-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	MYK LATICRETE MAKE L-305 ADHESIVE-20 KGS	32141000	18 %		45.00 Nos	245.76	Nos		11,059.20
	OUTPUT CGST-9%						9 %		995.33
	OUTPUT SGST-9%						9 %		995.33
	Roundoff								0.14
Total					45.00 Nos				₹ 13,050.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Fifty Only

E. & O.E

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 & IDFB000411

SWIFT Code :

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.

for LAHARI ENTERPRISES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice