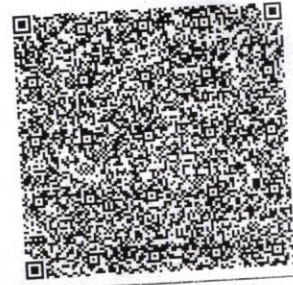


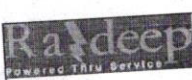
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 93f6d0fec2f599bd8dece641ef4bb261a56aa4b5041942fa-
8a9c659e0326de93
Ack No. : 112524988569350
Ack Date : 15-May-25



Rajdeep Energies Pvt.Ltd - AP
D No: 49-9-19/A,
LALITHANAGAR, NEAR SAKSHI OFFICE
AKKAYYAPALEM,
VISAKHAPATNAM - 530016
GSTIN/UIN: 37AADCR3614F1ZL
State Name : Andhra Pradesh, Code : 37
CIN: U31102WB2006PTC109825

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projrt Town Ship Sub Post office,
office,Ground, Plot. No: D1-56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatnam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projrt Town Ship Sub Post office,
office,Ground, Plot. No: D1-56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatnam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. **AP-S-134/25-26**
e-Way Bill No.
Delivery Note
Reference No. & Date.
PO No: 2025042024 Dt 24.04.2025 dt. 15-May-25
Buyer's Order No.
PO No: 2025042024 Dt 24.04.2025
Dispatch Doc No.
Dispatched through
Dated **15-May-25**
Mode/Terms of Payment
50% Advance & Balance Against Delivery
Other References
Dated **15-May-25**
Delivery Note Date
Destination

Terms of Delivery
Freight Paid
Mr Apparao-9989894988

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 KVA UPS 1Ph In-1Ph Out 192VDC Online UPS with Stand & Connectors Batch : KSH11240883003 Hitachi 6KVA 192VDC (1P-1P) UPS	85044090	1 Set	51,447.00	Set		51,447.00
2	12 V 42 AH Quanta Battery Amaron Quanta 12V42AH VRLA SMF Battery	85072000	16.000 Nos	3,750.00	Nos		60,000.00
							1,11,447.00
						9 %	4,630.23
						9 %	4,630.23
						14 %	8,400.00
						14 %	8,400.00
							(-)0.46
							₹ 1,37,507.00
							E. & O.E

Less: **MDR 04215 Z**

Output CGST @ 9%
Output SGST @ 9%
Output CGST @ 14%
Output SGST @ 14%
Round Off

318097, 318087, 318091, 318088, 318092
318093, 318090, 318078, 318071, 318085
318084, 318076, 318077, 318111, 318099
318086 — 16 nos —

Amount Chargeable (in words)

INR One Lakh Thirty Seven Thousand Five Hundred Seven Only

Company's PAN

AADCR3614F

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

Bank Name : **HDFC BANK**
A/c No. : **50200045300078**
Branch & IFS Code : **JUBILEE HILLS & HDFC0000317**

for Rajdeep Energies Pvt.Ltd - AP

Authorised Signatory



This is a Computer Generated Invoice

