e-Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. e-Way Bill No. **AP-S-134/25-26**	Dated **15-May-25**
	Delivery Note	Mode/Terms of Payment **50% Advance & Balance Against Delivery**
	Reference No. & Date. PO No: 2025042024 Dt 24.04.2025 dt. 15-May-25	Other References
	Buyer's Order No. **PO No: 2025042024 Dt 24.04.2025**	Dated **15-May-25**
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, Vishakapatanam,Andra Pradesh,530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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, Vishakapatanam,Andra Pradesh,530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery **Freight Paid** **Mr Apparao-9989894988**	

Sl 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** 1 Set	51,447.00	Set		**51,447.00**
2	**12 V 42 AH Quanta Battery** *Amaron Quanta 12V42AH VRLA SMF Battery* KSH11240883003 — UPS	85072000	**16.000 Nos**	3,750.00	Nos		**60,000.00**
							1,11,447.00
	Output CGST @ 9%			9	%		**4,630.23**
	Output SGST @ 9%			9	%		**4,630.23**
	Output CGST @ 14%			14	%		**8,400.00**
	Output SGST @ 14%			14	%		**8,400.00**
	Less : MCQ04215Z — ***Round Off***						**(-)0.46**
	318097, 318087, 318091, 318088, 318092 318093, 318090, 318078, 318071, 318085 318084, 318076, 318077, 318111, 318099 318086 — 16 NO'S						
	Total						**₹ 1,37,507.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Seven Thousand Five Hundred Seven Only

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

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.

for Rajdeep Energies Pvt.Ltd - AP

RAJDEEP ENERGIES (PVT) LTD * VISAKHAPATNAM *

Authorised Signatory

This is a Computer Generated Invoice

NUDI PROPERTIES PVT. LTD. * HYDERABAD *
INWARD
No. 599
Date 5/6/25
Sign.

INWARD
Inward No: 24 | Dt: 15/5/25
MRN No: | Dt:
Received By: SECURITY | Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.