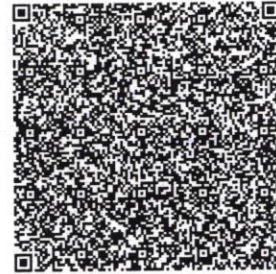


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e20e4c222ebd669928737b449bb266474eff8e14e8729-698e430bd32aad728e1
 Ack No. : 112525097370611
 Ack Date : 24-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.	Dated
	LE/25-26/127	24-May-25
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Reference No. & Date.	Other References
	LE/25-26/127 dt. 24-May-25	
	Buyer's Order No.	Dated
	20250519009	19-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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	BY BOLERO	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 %		25.00 Nos	245.76	Nos		6,144.00
	OUTPUT CGST-9%						9 %		552.96
	OUTPUT SGST-9%						9 %		552.96
	Roundoff								0.08
Total					25.00 Nos				₹ 7,250.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Fifty Only

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 :

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