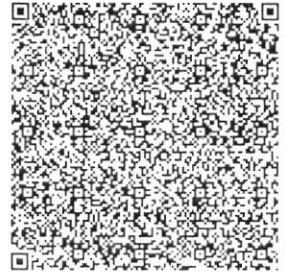


Tax Invoice

e-Invoice

IRN : abf480b51bff87fede29c3d5e5282d8bc026477cdd1e-e054be73c4a15839ff26
Ack No. : 112525265957352
Ack Date : 4-Jun-25



GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
175	4-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	1 NO	600.00	NO		600.00
	IGST						108.00
Total			1 NO				₹ 708.00



Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
350699	600.00	18%	108.00	108.00
Total	600.00		108.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS(2025-26)

Company's PAN : ADBPJ8881C



Authorised Signatory

This is a Computer Generated Invoice