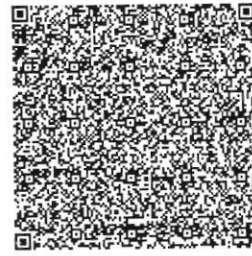


IRN : 5b8e4b65983630f0b0d29eb95382c87116aa94bc-5143dbb5e7619d4b38cf71dd
 Ack No. : 112525280789693
 Ack Date : 5-Jun-25



AACCESS TOUGH DOORS Plot No. B 8 and 9/1, Road No.5 IDA Kukatpally, Gandhinagar, Balanagar, Hyderabad - 500037 GSTIN/UIN: 36ABXFA9913C1Z4 State Name : Telangana, Code : 36 E-Mail : mkt.atd@aaccess.com Consignee (Ship to) AMTZ Medpolis Square801 Pvt Ltd Vm Steel Projrt,Town Ship Sub Post Office,Ground , Plot No:D1-56,HUB Building,AMTZ CMPUS, Pragathi Maidan,Vishakapatnam Andhra Pradesh -530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square801 Pvt Ltd Vm Steel Projrt,Town Ship Sub Post Office,Ground , Plot No:D1-56,HUB Building,AMTZ CMPUS, Pragathi Maidan,Vishakapatnam Andhra Pradesh -530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No. e-Way Bill No. Dated GST-25-26-076 182128747158 5-Jun-25 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References GST-25-26-076 dt. 5-Jun-25 Buyer's Order No. Dated 20250401050, EST:004564 1-Apr-25, 19-Feb-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Resistant Metal Doors- 2Hrs Size:1800X2100MM Item Code:Door 3512	73083000	1.000 sets	28,820.00	sets		28,820.00
							5,187.60
							0.40
	IGST Round Off						
	Total		1.000 sets				₹ 34,008.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73083000	28,820.00	18%	5,187.60	5,187.60
Total	28,820.00		5,187.60	5,187.60

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Seven and Sixty paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0346137422

Branch & IFS Code : Fathenagar, Hyderabad & KKBK0007469
for AACCESS TOUGH DOORS

Company's PAN : ABXFA9913C

This is a Computer Generated Invoice

