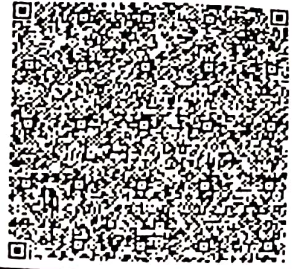


Tax Invoice

e-invoice



IRN : 3867c281dc036301cbecf9f50faf7560011d9149bb13-93a34809a2c2cb691267
 Ack No. : 112525265942396
 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.

174

Dated

4-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20250527046 dt. 27-May-25

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	Rate	IGST Amount	Total Tax 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