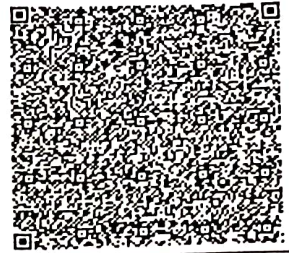


TAX INVOICE
AN ISO 9001-2015 COMPANY

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f648ecd57a8680a957e80f55d06f98a1bbd3404c29d2-626b79be65de74d2df38
Ack No. : 112525289912762
Ack Date : 6-Jun-25

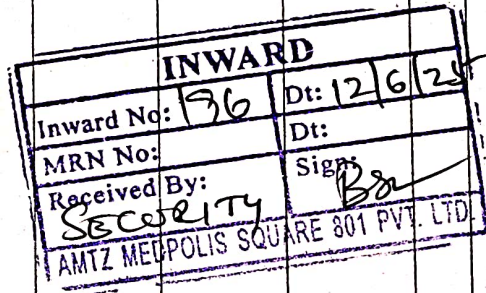
DEESAWALA RUBBER INDUSTRIES
5-5-65/5-12A, S.A. Trade Centre, Ranigunj,
Secunderabad - 500 003
Factory: Plot No.10/1, Road No.D, I.D.A.
Balnagar, Hyderabad - 500 037
Sy.No. No. 346/350, Muppireddypally Village,
Toopran Mandal, Medak Dist-502336
Udyam No:- UDYAM-TS-02-0014125
GSTIN/UIN : 36AAGFM6210Q1ZY
State Name : Telangana, Code : 36
Contact : 9000317500 , 9010570450
E-Mail : deesarings@yahoo.co.in

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No:D1-56, HUB Building, AMTZ,
CAMPUS, Pragoati Maidan, Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot.No:D1-56, HUB Building, AMTZ,
CAMPUS, Pragoati Maidan, Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	B2B/1034/25-26	Dated	6-Jun-25
Delivery Note		Mode/Terms of Payment	On 04.06.2025, 637/-
Reference No. & Date.		Other References	
Buyer's Order No.	20250526036	Dated	26-May-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Visakhapatnam
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Anti Vibration Pads HVAC8343-HVAC-Anti Vibration Rubber Pad	40169990	12.0000 Nos	45.00	Nos		540.00
	Less : IGST Output Round Off						97.20 (-)0.20
	Total		12.0000 Nos				₹ 637.00



Amount Chargeable (in words)

INR Six Hundred Thirty Seven Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
540.00	18%	97.20	97.20
Total:		97.20	97.20

Tax Amount (in words) : **INR Ninety Seven and Twenty paise Only**

Remarks:
Murtaza Sir

Company's PAN : **AAGFM6210Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name: **DEESAWALA RUBBER INDUSTRIES**
Bank Name : **State Bank of India**
A/c No. : **38215978688**
Branch & IFS Code: **Bible House,RP Road & SBIN0002788**
SWIFT Code :

for **DEESAWALA RUBBER INDUSTRIES**



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice