												CCT	INVOICE		
	GSTIN:  36AJBPK0412E1ZY							☐ Triplica	te for Su	ipplier 🗸 Tra	nsporter		CREDIT		
ЗбАЈВР			5-4-187/7/3, K	arbala N	Maidan,	, Mahatma	nail address:	d, Secunder	l@hotma	il.com	Oil Seals		•		
$\int \int dt$	ELEGANT Ste	venters I Annund p Down Transfro	ciators I Switch mers I L.E.D Lig	gears I. shts I E	arthing	Equpimen	ts I Carbon B	rusnes i PV	Cinsulati	on Tapes I Lug	3 i Spares		+		
Reverse	Charge : Nil	Transportation Mode: Not Applicable													
Invoice Number: ETI/2526-61							Date of Supply : 19 May 2025								
Invoice Date : 19 May 2025 State : Telangana State Code : 3 6								Place of Supply : Hyderabad							
	2° 1					s of Buy	er I Billed		11 N	A	Dolivon	Chal	lan Dated		
Name : M/s AMTZ Medpolis Square 801 Private Limited								Delivery Challan Number Not Applicable					Delivery Challan Dated Not Applicable		
Address: VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building,							Purchase Order Number				Purchase Order Dated				
	AMTZ Campus	Pragati Maidan	), 					20250	609005 Ta	rm of Payme		June :	2025		
Vishakapatanam, Andhra Pradesh - 530031  Contact Person : Mr. Minish Parikh							☐ Against Delivery ☐ Against Proforma Invoice								
	Number : 951							₩it	thin 15 d	ays from the d Delivery Loca	ate of Invoi	ce.			
GSTIN :	37AAXCA5	638G1Z4					Vm Ste	el Proirt To	Site/ own Ship	Sub Post office	e,Ground, F	olot. N	o: D1-56		
State :	Andhra Prades	1	9	State Co	ode :	37	нив ви	ilding, AM	Z CAMP	US, Pragati ma	idan,Vishak	hapat	nam. A. P.		
				I	40.5	_	T		I	, T.a	T 5-4-	T	Ameur*		
sl. No.		cription of Goo			/SAC	Quantity	UoM	CGST %	SGST		Rate 112.00	-	Amount 336.		
		Nut Bolt with V		_	18	3.00	Kg(s)	20,00 20,00	0.00		112.00	-	336.		
	10mm x 50mm GI Nut Bolt with Washer 10mm GI Nut		7318 7318		3.00	Kg(s)	0.00	0.00		112.00	┼─	336			
3	10mm Gi Nut			/3		-	FINE(2)	0.00	0.00	18.00	112.00	+			
			<del>- 1</del>			CONTE		. / 1/2" -		7 2 4	in the state of th	$\vdash$	II Ben o		
					G):	a Cart				-		$\vdash$			
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	Inward N	-	Dt:	1						7.7	20.00				
	Received	By:	Sign:	Ĭ.			1								
	Total Invoice Amount in Words:								Total Amount Before Tax:			1,008			
upees: One Thousand One Hundred Eighty Nine Only.							Jan Enjer		Add:CGST				C		
							100	*	Add : S	Add:SGST					
			Our Bank Det	ails:			onderad	1 1	Add:1	GST	•		18:		
ame of the Bank: HDFC Bank Account No.:50200							0097197	725	R/o + T	ransportation	:		-(		
anch Address : Paradise, S.D. Road, Sec-Bad-3   IFS   Code : H D F C C									Total A	mount	:		Rs. 1,189		
	eiver's Seai and Name & Mobi	_	1 Goods on			and Condi	tions : back of excha			for El	egant Enter	prises			
	P. R						d affter [		- 17 625.	( )	A TOP OF THE PARTY	u-de g			
	r-//y		3. Our risk 8	respor	nsibility	cease on t	he delivery of	goods.			WAY:				
			4. All disput	es are si	ubject t	o Secunde	rabad Jurisdi	tion							
			goods descr	ibed and	d that a	II particula	the actual pr	correct		Auth	onsed Sign	atory			
Guarante	e & Warranty \	oids if Proper E	arth Connectio	on is no	t given	to LED Lig	ht Fixtures.	1	**No (	Guarantee & W	/arranty on	Brack	E &		
terial Dul	y Checked By a	nd Delivered to:	Mr. Raghu (P	urchase	e Asst.)	& Mr. Sor	nesh (Driver			Bill No. Not A					
		On: 09 June 2			f	Date of	Delivery:					u. N	or Applica		
ceived P.	O. Through an	By: Email by	Ms. Jaysudha	= 1	* 4 ,. <u></u>		e 2025			Type : Jayo			12		
ninile	C LAY SWITCHS	Schneid	er SIEM	ENS	Sp	ulrik Katik	<b>७</b> ⊕	MAN	CHOR	SUDHAKAR	( ) PRECE	SION	Mirac		
HILIP	S Crompton		001 11		Fin	Olex Limited	Source		9			J Prongs	***************************************		
		COUPER DUS	Comments of 20	Professor 6542				- 100u	zilsu	HMI	guist	:0n	Capo		
		Head Office : Bl	OCK A 1 445	CL- ·	. P	Λ-				400.4					