TAX INVOICE

Sellers Name & Address :		
Aaradya Electrical Projects Plot No: 61/66,Gollapeta Lankelapalem, Visakhapatnam, 531021 **Mobile:** 9989889289,7337008660	**Date :**	05/06/2025
	Inv No :	**18**
	GST No. :	**37BOJPS0163Q1Z8**

Buyer's Name & Address :		
M/S. AMTG Medpolis Square 801 pvt ltd **Visakhapatnam 530031**	**Po no :**	20250418010
	Date :	
	GST No. :	**37AAXCA5638GIZ4**
Mobile :		

S. No.	Description	HSN	Quantity	Unit	Rate	Amount
1	Supply of DOL Panel	85371000	1	No	54000	54000

Rupees: Sixty three thousand seven hundred twenty Only	**Total**	54000
	Freight	
Payment 100% Against Delivery	**Total**	54000
	CGST 9%	4860
	SGST 9%	4860
	Total	63720
	R. Off.	
	G. Total	63720

Business Terms:

1. Interest 24% will be charged after the credit period
2. We reserve the rights to demand for payment of this bill time.
3. All payment are made by a form of demand draft or AT PAR CHEQUE ONLY
4. Goods once sold will not be taken back under any circumstances
5. The material if reject in full or part should be returned to within 10 days.
6. Subject to Visakhapatnam jurisdiction.

FOR AARADYA ELECTRICAL PROJECTS

Aaradya Electrical Projects

AUTHORISED SIGNATORY

INWARD	
Inward No: 184	Dt: 5-6-25
MRN No:	Dt:
Received By: supervisor	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	