

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ADITRI ENTERPRISES

1st Floor, Flat No. G5
Balaji Avenue, Beside SPR Junior College
Jaya Nagar, New Bowenpally
Secunderabad-500011
Ph. 799 799 0464
GSTIN/UIN: 36AGQPN8764J2ZG
State Name : Telangana, Code : 36
E-Mail : aditrienterprises2024@gmail.com

Invoice No.

313

Dated

25-Jun-25

Delivery Note

PO.NO.20250617046

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

17-Jun-25

Dispatched through

Destination

OWN PICK UP

VIZAQ

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Township Sub Postoffice
Ground,Plot No D1-56,Hub Building
Amtz Campus,Ptagati Maidan
Visgakapatnam-530031
Ph.9701532934

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Township Sub Postoffice
Ground,Plot No D1-56,Hub Building
Amtz Campus,Ptagati Maidan
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Ph.9701532934

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOSS 333 Foam 750ml	32149090	5 nos	380.00	nos	1,900.00
	IGST					342.00
Total			5 nos			₹ 2,242.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
32149090	1,900.00	18%	342.00	342.00
Total	1,900.00		342.00	342.00

Tax Amount (in words) : INR Three Hundred Forty Two Only

Company's Bank Details

A/c Holder's Name: ADITRI ENTERPRISES

Bank Name : HDFC BANK

A/c No. : 50200092748014

Branch & IFS Code: BOWENPALLY & HDFC0001378

Declaration

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

for ADITRI ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

