

# TAX INVOICE

|                                                                                                                                                                                        |                  |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| <b>Sellers Name &amp; Address :</b><br><b>Aaradya Electrical Projects</b><br>Plot No: 61/66, Gollapeta<br>Lankalapalem, Visakhapatnam, 531021<br><b>Mobile: 9989889289, 7337008660</b> | <b>Date :</b>    | 05/06/2025      |
|                                                                                                                                                                                        | <b>Inv No :</b>  | 18              |
|                                                                                                                                                                                        | <b>GST No. :</b> | 37BOJPS0163Q1Z8 |

|                                                                                                                                           |                  |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| <b>Buyer's Name &amp; Address :</b><br><b>M/S. AMTG Medpolis Square 801 pvt ltd</b><br><b>Visakhapatnam 530031</b><br><br><b>Mobile :</b> | <b>Po no :</b>   | 20250418010     |
|                                                                                                                                           | <b>Date :</b>    |                 |
|                                                                                                                                           | <b>GST No. :</b> | 37AAXCA5638GIZ4 |

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

|                                                               |                 |       |
|---------------------------------------------------------------|-----------------|-------|
| <b>Rupees: Sixty three thousand seven hundred twenty Only</b> | <b>Total</b>    | 54000 |
|                                                               | <b>Freight</b>  |       |
| <b>Payment 100% Against Delivery</b>                          | <b>Total</b>    | 54000 |
|                                                               | <b>CGST 9%</b>  | 4860  |
|                                                               | <b>SGST 9%</b>  | 4860  |
|                                                               | <b>Total</b>    | 63720 |
|                                                               | <b>R. Off.</b>  |       |
|                                                               | <b>G. Total</b> | 63720 |



## Business Terms:

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

FOR AARADYA ELECTRICAL PROJECTS

AUTHORISED SIGNATORY



| INWARD                             |                    |
|------------------------------------|--------------------|
| Inward No: 184                     | Dt: 5-6-25         |
| MRN No:                            | Dt:                |
| Received By: <i>Supervisor</i>     | Sign: <i>Reenu</i> |
| AMTG MEDPOLIS SQUARE 801 PVT. LTD. |                    |