20250529020

: 36AMHPC9678H1ZM	**TAX INVOICE**	Original for Recepient Duplicate for Supplier/Transporter Triplicate for Supplier

RI SAI ROHITH MARKETING COMPANY

Dealers in : All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.

No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S.) Mob. : 9866512288

No. 19 Date : 14/06/25

TRANSPORTATION NAME :

VEHICLE NO. L/R No.

DATE & TIME OF SUPPLY

PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

AMTZ Medpolis Square 801 PVT.LTD. Steel Project Town Ship Sub post office, Ground, no:- D1-56, Hub building ; AMTZ Campus, ... Mindiri, Visakhapatnam, A.P 530031

ODE : GSTIN NO. 37AAXCA5638G1Z4

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE : GSTIN NO.

N CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
610	Ventilator → →	2 nos	2500/-	5000 =-

INWARD
Inward No: 253 Dt: 27/06/25
MRN No: Dt:
Received By: Security Sign: [illegible]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

TOTAL BEFORE TAX	5000 =-
ADD : CGST 9%	~~450~~ =-
ADD : SGST 9%	~~450~~ =-
ADD : IGST 18%	900 =-
TAX AMOUNT GST	
GRAND TOTAL	5900 =-

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING CO.
A/C. No. 50200007478658, IFSC CODE : HDFC0000368

s in Words...

goods sold will not be taken back
est@24% p.a. will be charged if payment is not made within 15 days from the date of Bill.
ect to Secunderabad Jurisdiction only
Responsibility Cease sooner the goods leave our premises
.E.

iver Stamp & Signature...

For SAI SAI ROHIT MARKETING Co.

Authorised Signature