

GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b54d98d44ab73b9e0a22dee1a87bfb781ce9d0b-
 3bb5c288d30c0a49dc39ec553
 Ack No. : 112525536873680
 Ack Date : 25-Jun-25



SABITHA ENGINEERING CORPORATION
 7 & 8, Vyas Complex, M.G. Road,
 (Ranigunj), Secunderabad - 500003
 Godowns : New Bhoiguda, Secunderabad.
 MSME No.: UDYAM-TS-02-0018105 (SMALL)
 GSTIN/UIN: 36AAHFS8932N1ZG
 State Name : Telangana, Code : 36
 Contact : 9133122825, 8074784336
 E-Mail : sanjaysabithaengg@yahoo.com

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
 GROUND, D1-95 & E2-109, AMTZ
 MEDPOLIS SQUARE 801, Pragati Marg, Vm
 Steel Project Town Ship Sub Post Office,
 Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
 GROUND, D1-95 & E2-109, AMTZ
 MEDPOLIS SQUARE 801, Pragati Marg, Vm
 Steel Project Town Ship Sub Post Office,
 Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 2907	Dated 25-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250426064	Dated 26-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROMPTON 1HP 1PH MONOBLOCK AIR COMPRESSOR PUMP	84137010	1.00 NOS (1.00 CAAR)	17,035.00	NOS	17,035.00
	Less:			18 %		3,066.30 (-).030
	Igst 18% Rounded Off					
	Total		1.00 NOS			₹ 20,101.00

INWARD	
Inward No: 247	Dt: 27/6/25
MRN No:	Dt:
Received By: Saurav	Sign: B. Ch
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

Rupees Twenty Thousand One Hundred One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84137010	17,035.00	18%	3,066.30	3,066.30
Total	17,035.00		3,066.30	3,066.30

Tax Amount (in words) : **Rupees Three Thousand Sixty Six and Thirty paise Only**Company's PAN : **AAHFS8932N**

Declaration

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

TOLL FREE NO'S

1800 2679 505 AND 9152670505 (MOTORS) 1800 4190 505 AND 9840477840 (PUMPS)

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **SABITHA ENGINEERING CORPORATION**Bank Name : **Bank of Baroda**A/c No. : **66520500000018**Branch & IFS Code : **R.P.ROAD & BARB0DBRPRO**

for SABITHA ENGINEERING CORPORATION

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

