

Tax Invoice

RAJESHWARI ENGINEERINGS WORKS 6-6-125, HANUMAN TEMPLE KAVADIGUDA MAIN ROAD, HYDERABAD GSTIN/UIN: 36ENLPB8688D1ZL State Name : Telangana, Code : 36 E-Mail : bbrao4599@gmail.com		Invoice No.		Dated	
		REW/25-26/28		25-Jun-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) M/S.AMTZ MEDPOLIS SQUARE AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP OFFICE GROUND PLOT. NO:D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to)					
M/S.AMTZ MEDPOLIS SQUARE AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP OFFICE GROUND PLOT. NO:D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANUAL TIMER BOX 16 SWG CRCA Sheet 7032 Powder Coating 7Tank Process, Manual Timer Box with Contactor Timer and Contactors-4nos.	9107	1 NO'S	18,000.00	NO'S	18,000.00
	IGST					3,240.00
Total			1 NO'S			₹ 21,240.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9107	18,000.00	18%	3,240.00	3,240.00
Total	18,000.00		3,240.00	3,240.00

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

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **924020005951218**

Branch & IFS Code : **RP ROAD & UTIB00000068**

for RAJESHWARI ENGINEERINGS WORKS


 Authorised Signatory

This is a Computer Generated Invoice

