

Tax Invoice

RAJESHWARI ENGINEERINGS WORKS

6-6-125, HANUMAN TEMPLE
KAVADIGUDA MAIN ROAD,
HYDERABAD
GSTIN/UID: 36ENLPB8688D1ZL
State Name : Telangana, Code : 36
E-Mail : bbrao4599@gmail.com

Consignee (Ship to)

M/S.AMTZ MEDPOLIS SQUARE 801
AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP OFFICE
GROUND PLOT. NO:D1-56, HUB BUILDING, AMTZ CAMPUS,
PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

M/S.AMTZ MEDPOLIS SQUARE 801
AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP OFFICE
GROUND PLOT. NO:D1-56, HUB BUILDING, AMTZ CAMPUS,
PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.

REW/25-26/28

Delivery Note

Dated

25-Jun-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250514044

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

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

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **924020005951218**

Branch & IFS Code : **RP ROAD & UTIB0000068**

for RAJESHWARI ENGINEERINGS WORKS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

