

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

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 (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

Invoice No.

REW/25-26/28

Dated

25-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

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 7 Tank 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 Rate	Integrated Tax Amount	Total Tax 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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 924020005951218

Branch & IFS Code : RP ROAD & UTIB0000006

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

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