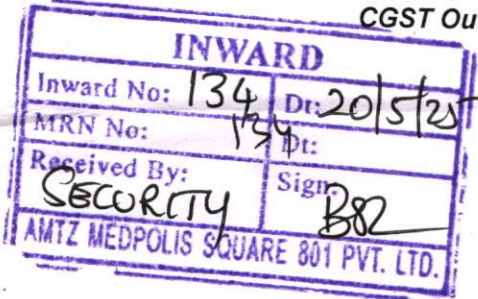
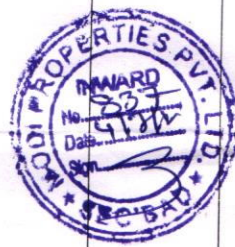
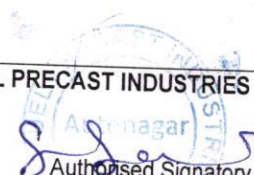


Tax Invoice

SAMUEL PRECAST INDUSTRIES Autonagar Visakhapatnam Contact : 9989107772, 9346007772 GSTIN/UIN: 37ACJFS6878B1ZO State Name : Andhra Pradesh, Code : 37 E-Mail : spindustriesvsp@gmail.com		Invoice No. 10 Delivery Note 10 Supplier's Ref.		Dated 20-May-2025 Mode/Terms of Payment Cr Other Reference(s)		
Buyer AMTZ MEDPOLIS SQUARE 801 PVT LTD Vm Steel Projrt Town Ship Sub Post Office, Ground, Plot. No:D1-56,HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No. PO NO:20241216002 Despatch Document No. 10 Despatched through 10 Bill of Lading/LR-RR No.		Dated 16-Dec-2024 Delivery Note Date 20-May-2025 Destination AMTZ CAMPUS Motor Vehicle No. AP39UR0452		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANHOLES	6810				
2	450mm*450mm-MD	6810	16 ST	1,550.00	ST	24,800.00
						24,800.00
					9 %	2,232.00
					9 %	2,232.00
	SGST Output @ 9% CGST Output @ 9%  					
	Total		16 ST			₹ 29,264.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Nine Thousand Two Hundred Sixty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
6810		24,800.00	Rate	Amount	Rate	Tax Amount
			9%	2,232.00	9%	4,464.00
Total		24,800.00		2,232.00	2,232.00	4,464.00
Tax Amount (in words) : INR Four Thousand Four Hundred Sixty Four Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for SAMUEL PRECAST INDUSTRIES 

This is a Computer Generated Invoice