

Bill No.: 152155004548

Invoice No. 1615

Ref. No. 1615

Dated 8-Jul-25

PIRGAL ELECTRONICS



3-2-15, RASTRAPATHI ROAD, SECUNDERABAD-500003

GSTIN/UIN: 36ADYPP7519G1ZT

State Name : Telangana, Code : 36

Contact : 040-27813328, +91-9000384333

E-Mail : pirgalelectronics@gmail.com

Tax Invoice

Party : AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN
Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031
9989461259

GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact : 9989461259

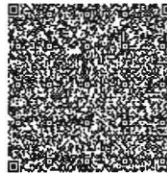
PO. No. 20250616008

IRN : 0f0ffd400783c2d7658d83a6a323289c4894dcc5c7848a0d-f56ec7b24af84c48

e-Invoice

Ack No. : 112525746800784

Ack Date : 8-Jul-25



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	VOLTAS AC 243V VECTRA ELEGANT	84151010	28 %	2 NO	43,900.01	68,593.76
2	AC BRACKET	73269099	18 %	2 NO	900.00	1,525.42
						70,119.18
						19,206.25
						274.58
						(-)0.01
	Total			4 NO		₹ 89,600.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Six Hundred Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	68,593.76	28%	19,206.25	19,206.25
	1,525.42	18%	274.58	274.58
Total:	70,119.18		19,480.83	19,480.83

Tax Amount (in words) : INR Nineteen Thousand Four Hundred Eighty and Eighty Three paise Only

FOR UPI PAYMENTS

Company's Bank Details

Bank Name : AXIS BANK (921030034363716)

A/c No. : 921030034363716

Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



Declaration

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

This is a Computer Generated Invoice



for PIRGAL ELECTRONICS

