Tax Invoice (O[illegible]INAL FOR RECIPIENT) **e-Invoice**

IRN : cbe69ff21737b070815cf5f56329c98b58441f5b-7c4ab264679e075d9f197a38
Ack No. : 112525746378744
Ack Date : 8-Jul-25

SRI VENKATESWARA ENTERPRISES-2025-26 OR VIZAG STEEL MART PLOT NO: 35 AND 25, B-BLOCK, CANARA BANK ROAD AUTO NAGAR, VISAKHAPATNAM-530012 GSTIN/UIN: 37AAUPN4226B1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9704478333 E-Mail : nageswarao.guna@gmail.com	Invoice No. **2112**	Dated **8-Jul-25**
	Delivery Note	Mode/Terms of Payment **IMPS**
	Reference No. & Date.	Other References
Consignee (Ship to) **Amtz Medpolis Square 801 Private Limited** WORK SITE, STEELPALNT, VISAKHAPATNAM, VSP, Visakhapatnam, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 PAN/IT No : AAXCA5638G State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No. **2112**	Delivery Note Date
	Dispatched through **PARTY SELF**	Destination **STEEL PLANT**
	Bill of Lading/LR-RR No. **dt. 8-Jul-25**	Motor Vehicle No. **AP39UR0452**
Buyer (Bill to) **Amtz Medpolis Square 801 Private Limited** D1-95 & E2-109, Ground, Amtz Medpolis Square 801, Pragati Marg, Visakhapatnam, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 PAN/IT No : AAXCA5638G State Name : Andhra Pradesh, Code : 37 Place of Supply: Andhra Pradesh P.O-20250605040	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**M.S.Plates**	72085210	0.238 m.tons	68,584.03	58,122.06	m.tons	**13,833.05**
	9% OUT PUT CGST				9	%	**1,244.97**
	9% OUT PUT SGST				9	%	**1,244.97**
	Round Off						**0.01**
	Bill Details: New Ref 2112 16,323.00 *Dr*						
	Total		0.238 m.tons				**₹ 16,323.00**

INWARD
Inward No: 277 Dt: 8/7/25
MRN No: Dt:
Received By: Supervisor Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Three Hundred Twenty Three Only

Scan to pay

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	13,833.05	9%	1,244.97	9%	1,244.97	2,489.94
Total:	13,833.05		**1,244.97**		**1,244.97**	**2,489.94**

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Nine and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name : **Sri Venkateswara Enterprises**
Bank Name : **DBS BANK LTD-13572**
A/c No. : **8279200000013572**
Branch & IFS Code : **GAJUWAKA, VSKP & DBSS0IN0279**

Company's PAN : **AAUPN4226B**

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

for SRI VENKATESWARA ENTERPRISES-2025-26

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice