

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 35a29efceded89eda6809ac4cbf2fca042321302491d4b-
fffac5f09872a78e4c
Ack No. : 112526054548010
Ack Date : 30-Jul-25

**AACCESS TOUGH DOORS**

Plot No. B 8 and 9/1, Road No.5
IDA Kukatpally, Gandhinagar,
Balanagar, Hyderabad - 500037
GSTIN/UIN: 36ABXFA9913C1Z4
State Name : Telangana, Code : 36
E-Mail : mkt.atd@aaccess.com
Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

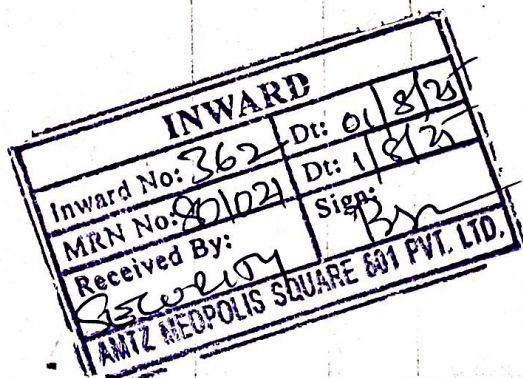
Vm Steel Projrt, Town Ship Sub Post Office, Ground ,
Plot No:D1-56,HUB Building,AMTZ CMPUS,
Pragathi Maidan,Vishakapatnam
Andhra Pradesh -530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt, Town Ship Sub Post Office, Ground ,
Plot No:D1-56,HUB Building,AMTZ CMPUS,
Pragathi Maidan,Vishakapatnam
Andhra Pradesh -530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
GST-25-26-133	122174159453	30-Jul-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
GST-25-26-133 dt. 30-Jul-25		
Buyer's Order No.		Dated
20250619012, Est-5442		19-Jun-25, 18-Jun-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS07uh0742
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Electric Shaft Metal Door Fire1116-Fire & Safety -Fire Shaft Door 900x1200mm	73083000	18 %	3.000 sets	5,000.00	sets		15,000.00
	IGST							2,700.00
				Total	3.000 sets			₹ 17,700.00



Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
73083000	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

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

Company's PAN : ABXFA9913C

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0346137422

Branch & IFS Code: Fathenagar, Hyderabad & KKBK0007469

for AACCESS TOUGH DOORS



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GST-25-26-133
Date : 30-Jul-25

IRN : 35a29efceded89eda6809ac4cbf2fca042321302491d4bfffac5f09872a78e4c
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1. e-Way Bill Details

e-Way Bill No.: 122174159453 Mode : 1 - Road
Generated By: 36ABXFA9913C1Z4 Approx Distance: 673 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 30-Jul-25 5:53 PM
Valid Upto : 3-Aug-25 11:59 PM

2. Address Details

From

AACCESS TOUGH DOORS
GSTIN : 36ABXFA9913C1Z4
Telangana

Dispatch From

Plot No. B 8 and 9/1, Road No.5, IDA Kukatpally, Gandhinagar,,
Balanagar, Hyderabad - 500037
IDA Kukatpally, Hyderabad Telangana 500037

To

AMTZ Medpolis Square 801 Pvt Ltd
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Ship To

Vm Steel Projrt,Town Ship Sub Post Office,Ground ,, Plot No:D1
-56,HUB Building,AMTZ CMPUS,, Pragathi
Maidan,Vishakapatnam, Andhra Pradesh -530031 Vishakapatnam Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73083000	Electric Shaft Metal Door & Electric Shaft Metal Door	3 SET	15,000.00	18

Tot.Taxable Amt : 15,000.00 Other Amt :
IGST Amt : 2,700.00 Total Inv Amt : 17,700.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS07uh0742 From : IDA Kukatpally, Hyderabad

CEWB No.:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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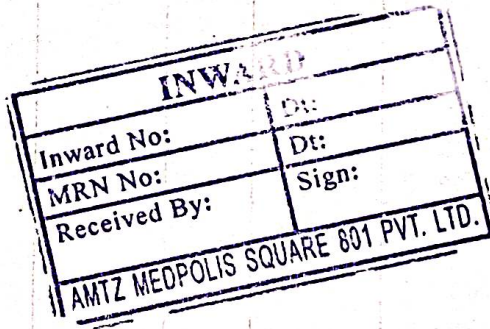
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Dispatched through
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Terms of Delivery

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Dated 30-Jul-25
Mode/Terms of Payment
Other References
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Motor Vehicle No. TS07uh0742

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Authorised Signatory

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