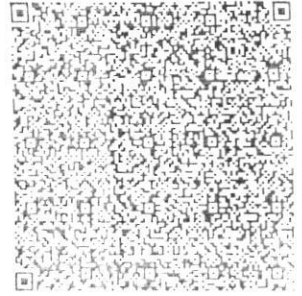


GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 835e6d93cbfd4016238aa78b955d80a86fa7162829ba1f-663124f79e87b1fc26
Ack No. : 112526177394567
Ack Date : 6-Aug-25



SABITHA ENGINEERING CORPORATION
7 & 8, Vyas Complex, M.G. Road,
(Ranigunj), Secunderabad - 500003
Godowns : New Bhoiguda, Secunderabad.
MSME No : UDYAM-TS-02-0018105 (SMALL)
GSTIN/UIN: 36AAHFS8932N1ZG
State Name : Telangana, Code : 36
Contact : 9133122825, 8074784336
E-Mail : sanjaysabithaengg@yahoo.com

Invoice No. : **4425**
Delivery Note

Dated : **6-Aug-25**
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250802011
Dispatch Doc No.

1-Aug-25
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Vizag

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ MEDPOLIS
SQUARE 801, Pragati Marg, Vm Steel Project Town
Ship Sub Post Office, Visakhapatnam Steel Plant,
Visakhapatnam, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, AMTZ MEDPOLIS
SQUARE 801, Pragati Marg, Vm Steel Project Town
Ship Sub Post Office, Visakhapatnam Steel Plant,
Visakhapatnam, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP	84137096	2.00 NOS	12,288.00		24,576.00

Igst 18%
Rounded Off

18 %
4,423.68
0.32

Signature

Total

2.00 NOS

₹ 29,000.00

Amount Chargeable (in words)

Rupees Twenty Nine Thousand Only

E & O E



HSN/SAC
84137096



Previous Balance,

Current Balance: ₹ 29,000.00 Dr

Taxable Value	IGST Rate	Amount	Total Tax Amount
24,576.00	18%	4,423.68	4,423.68

Scan to pay

Total

24,576.00

4,423.68

4,423.68

Tax Amount (in words) : **Rupees Four Thousand Four Hundred Twenty Three and Sixty Eight paise Only**

Company's PAN : **AAHFS8932N**

Declaration

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

TOLL FREE NO'S
1800 2670 505 AND 9152670505 (MOTORS)
1800 4190 505 AND 9840477840 (PUMPS)

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SABITHA ENGINEERING CORPORATION**

Bank Name : **Bank of Baroda**

A/c No. : **66520500000018**

Branch & IFS Code : **R.P.ROAD & BARB00BRPRO**

for **SABITHA ENGINEERING CORPORATION**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

