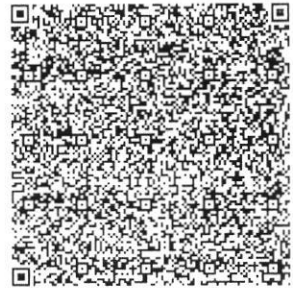


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2ef9ff02ea3e9f44c800e452aaa98a3ca4238bc95cb036f-f6b9146a07e36a21c
Ack No. : 112526054480789
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/UID: 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/UID : 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/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
GST-25-26-132	172174154479	30-Jul-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
GST-25-26-132 dt. 30-Jul-25		
Buyer's Order No.	Dated	
20250618016, EST-5442	18-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 Door5421-Door Fire Rated Door	73083000	18 %	3.000 sets	5,201.00	sets		15,603.00
IGST Round Off								2,808.54 0.46



Total

3.000 sets

₹ 18,412.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
73083000	15,603.00	18%	2,808.54	2,808.54
Total	15,603.00		2,808.54	2,808.54

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight and Fifty Four paise 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**

Authorised Signatory

This is a Computer Generated Invoice