

GSTIN : 37AFNPV6627C1Z1



విఘ్నేశ్ ఎంటర్ప్రైజెస్
VIGNESH ENTERPRISES

V. Rama Krishna

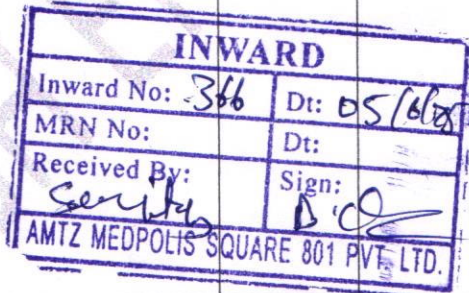
85228 52284
99898 93905**STAINLESS STEEL WORK, ROLLING SHUTTERS, ALUMINIUM WORKS**

D.No. 13-739/1, Parvathinagar, Arilova, Visakhapatnam - 40, E-mail : vigneshsteelsrk@gmail.com

Tax Invoice

Invoice No.: 7 PO: 20250523026	Transport Mode: Regular, OPEN
Invoice Date: 07/07/2025	Vehicle Number: AP05TD0347
Reverse Charge (Y/N):	Date of Supply : 05/06/2025
State: Andhra Pradesh	Place of Supply : AMTZ CAMPUS, Pragati maidan,, VSP
Name & Address: AMTZ Medpolis Square 801 Pvt Ltd, Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam	
GSTIN : 37AAXCA5638G1Z4	State: Andhra Pradesh

SI No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	DGU Glass supply and fixing	7008	3 No.s	Rs19,774	Rs59,322.00
2.					

**Total**

Total Invoice Amount in Words	Total Amount Before Tax	Rs59,322.00
Seventy thousand rupees only	Add: CGST 9 %	Rs5,339.00
Bank Details:	Add: SGST 9 %	Rs5,339.00
Punjab National Bank, MVP, VSP	Add: IGST 18 %	
A/c No. 05221132000279,	Total Amount after Tax	Rs70,000.00
IFS Code: PUNB0052210	GST on Reverse Charge	

Terms & Conditions:

1. Goods once sold will not be taken back..
2. Subject to Visakhapatnam Jurisdiction.
3. Interest @24% will be charged if bill not paid within 7 days.

Common Seal

Certified that the particulars given above are true and correct

For VIGNESH ENTERPRISES

For VIGNESH ENTERPRISES

Authorised Signatory

Proprietor