

TAX INVOICE

Original for Receipt (Page 1/1)

**AACE****AACE MEGAINFRA PVT LTD****SCAFFOLDING And EQUIPMENT****DIVISION**

Factory

PLOT NO. 130, IDA PHASE 3,

CHERLLAPALLY HYDERABAD

Telangana

PIN : 500051

Tele : 9063794315

www.aace.co.in

GSTIN: 36ABDCA1510C1ZH

PAN: ABDCA1510C

Invoice No. : INV2526-11

P.O. No. : 20250811038

Salesorder No. : SO-2526-10

Challan No. :

Bill Pay Status : Due 6,67,252

Bill Credit : 0 Days

Delivery By : Customer Pickup

E-Way Bill No. : 162189559091

Last Transaction:

Closing Balance : (Debit) 6,67,252

Old Balance = (Credit) 0

Adding this Invoice Amount +6,67,252

New Balance after this Invoice = (Debit) 6,67,252

Invoice Date : 18-08-2025

P.O. Date : 12-08-2025

Salesorder Date : 12-08-2025

Pay. Mode : Credit

Salesman : REKHA REDDY

Due Date : 18-08-2025

LR No. : 18-08-2025

Buyer

AMTZ Medpolis Square 4554

Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN

Visakhapatnam - Andhra Pradesh

PIN : 530031

GSTIN : 37AAXCA5420G1ZG

GST Type : Regular

POS : Andhra Pradesh [State Code : 37]

Contact Person : MR. MINISH PAREKH

Mobile : 9515546784

S/N	Description Of Goods / Service	HSN/SAC	GST	Parallel Quantity	UQC	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount
1)	AACE CUPLOCK LEDGER 1200MM	73084000	18%	500	NOS	2,160	KGS	63.5		74.93	63.5	1,37,160
2)	AACE CUPLOCK VERTICAL 3000MM	73084000	18%	500	NOS	6,700	KGS	63.5		74.93	63.5	4,25,450
	LOADING CHARGES (18%) 8.86 mt	996511	18%							3,136.44	2,658	2,658
	Weighment Charges on sales (18%) 8.86 mt	9987	18%							236	200	200
	IGST @ 18%			1,000		8,860						5,65,468
												1,01,784.24
	UQC Quantity											
	KGS : 8,860											
AACE MEGAINFRA PVT. LTD. IDA, Phase-III, Cherlapally, Plot No. 130 OUTWARD HYD-51. RETURNABLE/NON RETURNABLE Gate Entry No : 10 Date : 18/8/25 Vehicle No : TG106T Out Time : 3:00 PM 3261 Checked by : 87												
Taxable Amt		IGST	Total GST							Roundup	-0.24	
5,65,468		1,01,784.24	1,01,784.24							Grand Total	6,67,252	

Amount Chargeable (In Words)

Six Lakh Sixty Seven Thousand Two Hundred And Fifty Two Rupees Only

HSN / SAC Summary:

HSN / SAC	GST	Taxable Amt	IGST	Total	Shipped Qty
73084000	18%	5,62,610	1,01,269.8	6,63,879.8	8,860
996511	18%	2,658	478.44	3,136.44	1
9987	18%	200	36	236	1

Bank Details:

BANK NAME : IDFC FIRST BANK

A/C NAME : AACE MEGAINFRA PRIVATE LIMITED

A/C No. : 59955997862

IFSC CODE : IDFB0080204

Narration:

Required Scaffolding

Terms & Condition:

Subject to Secunderabad Jurisdiction.

Declaration:

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

For AACE MEGAINFRA PVT LTD

