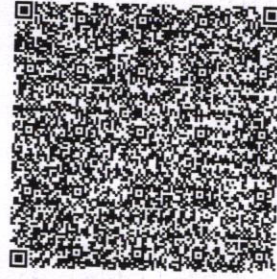


Tax Invoice

e-Invoice

IRN : 2dc06e68b3fa9a345f4fdb6cd1f7a143c2541b3c0606cf-ca88b285e4e322c159
 Ack No. : 112526192934720
 Ack Date : 7-Aug-25

**RATNADHAR INFRA PVT LTD**

Flat No C-5, 2nd Floor, Sai Sowmya Residence,
 Kanuru - 520007
 Vijayawada
 Andhra Pradesh - 520007, India
 GSTIN/UIN: 37AAGCR6554D2Z8
 State Name : Andhra Pradesh, Code : 37
 E-Mail : ratnadharinfra@gmail.com

Invoice No.

RDI/25-26/28

Dated

31-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20250619028 dt. 1-Jul-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd

AMTZ Campus

Near Pragathi Maidan

VM Steel Project So

Visakhapatnam

Andhra Pradesh - 530031, India

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd

5-4-187/3&4, IInd Floor Soham Mansion

M.G Road, Hyderabad.

Telangana - 500003, India

GSTIN/UIN : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RMC Grade M35	38245010	142.50 CUM	4,279.66	CUM		6,09,851.55
	CGST -9%				9 %		54,886.64
	SGST -9%				9 %		6,64,738.19
	Rounded Off						54,886.64
							7,19,624.83
							0.17
Total			142.50 CUM				7,19,625.00



Amount Chargeable (in words)

INR Seven Lakh Nineteen Thousand Six Hundred Twenty Five Only

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 630605118312

Branch & IFS Code : Kurmannapalem & ICIC0004362

for RATNADHAR INFRA PVT LTD



This is a Computer Generated Invoice