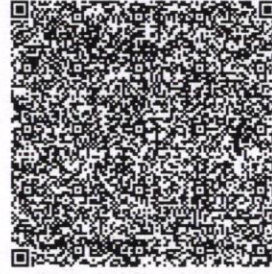


Tax Invoice

e-Invoice

IRN : 23fc9120e38ffc3754a99e44a773c0c0574ab0c3f0ce51-9617bd21210d202175
 Ack No. : 112525918011114
 Ack Date : 21-Jul-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.	Dated	
	RDI/25-26/27	15-Jul-25	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RMC Grade M35	38245010	392.00 CUM	4,279.66	CUM		16,77,626.72
	CGST -9%				9 %		1,50,986.40
	SGST -9%				9 %		1,50,986.40
	Rounded Off						0.48
	Total		392.00 CUM				19,79,600.00

Amount Chargeable (in words) **INR Nineteen Lakh Seventy Nine Thousand Six Hundred Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **630605118312**
 Branch & IFS Code : **Kurmannapalem & ICIC0004362**
 for **RATNADHAR INFRA PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice