GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **25-26/1983**
Invoice Date : **20-08-2025**
PO No : 20250819004

IRN No 9ea59882b0797ab590b862dce9d546e901ea2cbb3cce7e68efa8e67d96b891
Ack No 112526361127816 Ack Dt 2025-08-20 15:22:00
E-Way bill

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **AMTZ MEDPOLIS SQUARE 801 PVT LTD**	M/s. **AMTZ MEDPOLIS SQUARE 801 PVT LTD**
Address PLOT NO-D1-56, HUB BULIDING	Address PLOT NO-D1-56, HUB BULIDING
City VISHAKHAPATNAM Pin : 530031	City VISHAKHAPATNAM Pin : 530031
State ANDHRA PRADESH State Code : 37	State ANDHRA PRADESH State Code : 37
GSTIN **37AAXCA5638G1Z4** Ph no : 9246364748	GSTIN Ph no : 9246364748

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK.....	94014000	16	560.00	8960.00					18.0	7,593.22
		Total		16								7,593.22

Total Invoice Amount in Words :

EIGHT THOUSAND NINE HUNDRED AND SIXTY ONLY

Gross	8,960.00
Discount	
Taxable Value	7,593.22
CGST	
SGST	
IGST	1,366.78
TCS	
Grand Total	**8,960.00**

A/c Name SIDDARTH ENTERPRISES
Bank ICICI BANK
A/c No . 068105001031
IFSC Code ICIC0000681
Branch DIAMOND POINT

Scan for Payment ->

Terms & Conditions :

1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

Authorised Signatory

MODI HOUSING PVT LTD (Medchal dist) Secbad
INWARD
No: 22615
Date: 26/8/25
Sign:

9246364748