

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ADITRI ENTERPRISES 1st Floor, Flat No. G5 Balaji Avenue, Beside SPR Junior College Jaya Nagar, New Bowenpally Secunderabad-500011 Ph. 799 799 0464 GSTIN/UIN: 36AGQPN8764J2ZG State Name : Telangana, Code : 36	Invoice No.	Dated
	576	25-Aug-25
	Delivery Note	Mode/Terms of Payment
	PO.20250801003	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Township Sub Postoffice Ground,Plot No D1-56,Hub Building Amtz Campus,Ptagati Maidan Visgapatnam-530031 Ph.9701532934 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
		1-Aug-25
	Dispatched through	Destination
	OWN PICK UP	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3123	
Buyer (Bill to)	Terms of Delivery	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Township Sub Postoffice Ground,Plot No D1-56,Hub Building Amtz Campus,Ptagati Maidan Visgapatnam-530031 Ph.9701532934 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOSS 333 Foam 750ml	32149090	20 nos	380.00	nos	7,600.00
	IGST					1,368.00
Total			20 nos			₹ 8,968.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
32149090	7,600.00	18%	1,368.00	1,368.00
Total	7,600.00		1,368.00	1,368.00

Tax Amount (in words) : INR One Thousand Three Hundred Sixty Eight Only

Company's Bank Details

A/c Holder's Name: ADITRI ENTERPRISES

Bank Name : HDFC BANK

A/c No. : 50200092748014

Branch & IFS Code : BOWENPALLY & HDFC0001378

for ADITRI ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice