

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500**SIDDARTH ENTERPRISES**1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprises@yahoo.in

425

Invoice Serial No : 25-26/1983
Invoice Date : 20-08-2025
PO No : 20250819004IRN No 9ea59882b0797ab590b862dce9d546e901ea2cbb3ccc7e68efa8e67d90b891
Ack No 112526361127816 Ack Dt 2025-08-20 15:22:00
I-Way bill

Details of Receiver (Billed To)

M/s. **AMTZ MEDPOLIS SQUARE 801 PVT LTD**
Address PLOT NO-D1-56, HUB BULIDING
City VISHAKHAPATNAM Pin : 530031
State ANDHRA PRADESH State Code : 37
GSTIN 37AAXCA5638G1Z4 Ph no : 9246364748

Details of Consignee (Shipped To)

M/s. **AMTZ MEDPOLIS SQUARE 801 PVT LTD**
Address PLOT NO-D1-56, HUB BULIDING
City VISHAKHAPATNAM Pin 530031
State ANDHRA PRADESH State Code : 37
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

MRN:-NO-20250826013

INWARD	
Inward No: 425	Dt: 26/8/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total

16

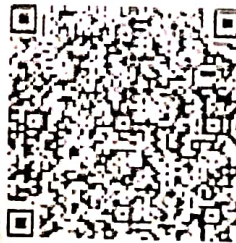
7,593.22

Total Invoice Amount in Words :

EIGHT THOUSAND NINE HUNDRED AND SIXTY ONLY

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

Scan for Payment ->

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

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

