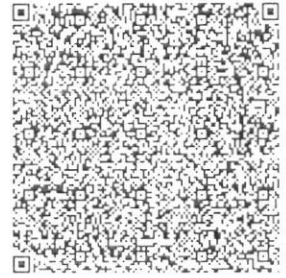


Tax Invoice

e-Invoice

IRN : 6f6941319991f630095dd18051ed67194cd8256e819-9ebb0f8812883c22ba649
Ack No. : 112526478623102
Ack Date : 29-Aug-25



GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com
Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
V STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D156, HUB BUILDING AMTZ
CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
434	28-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20250825032 dt. 25-Aug-25	
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	3 NO	600.00	NO		1,800.00
	IGST						324.00
Total			3 NO				₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
350699	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : INR Three Hundred Twenty Four Only

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS(2025-26)



Authorised Signatory

This is a Computer Generated Invoice