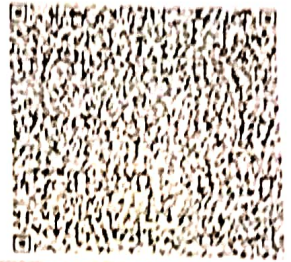


Tax Invoice

e-Invoice

IRN : 6f6941319991f630095dd180510d67194cd8256e819-9ebb0f8812883c22ba649
 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 : ganeshtribetraders@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

434

Dated

28-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

20250825032 dt. 25 Aug-25

Other References

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	ARALDITE 500GMS	350699	3 NO	600.00	NO		1,800.00
	IGST						324.00

MRN → 20250902011

INWARD	
Inward No: 436	Dt: 02/09/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total

3 NO

₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC

350699

Taxable Value

1,800.00

IGST

Rate

18%

Amount

₹ 324.00

Total

Tax Amount

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

for GANESH TUB

