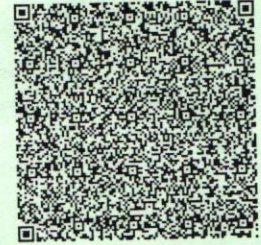


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e68796609227dda0ab4d7084d0d2ad8a0b4cd1-7e1b5b9caa41a0a1d15430d5e6
 Ack No. : 112526411145638
 Ack Date : 23-Aug-25

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 UDYAM : UDYAM - TS - 02 - 0006685 (Small)
 GSTIN/UIN : 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : sriarihantsteels@gmail.com

Invoice No. **158/25-26** e-Way Bill No. **192194581778**

Delivery Note

Dated **23-Aug-25**

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250822004

Dated
22-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination
Vishakhapatnam

Bill of Lading/LR-RR No.

Motor Vehicle No.
TG 30 T 4016

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
 VM Steel Projrt Town Ship Sub Post Office,
 Ground Plot.No.D1-56,Hub Building,
 AMTZ Campus,Pragati Maidan,
 Vishakhapatnam,
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
 VM Steel Projrt Town Ship Sub Post Office,
 Ground Plot.No.D1-56,Hub Building,
 AMTZ Campus,Pragati Maidan,
 Vishakhapatnam,
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TUBE 73069011 50 X 50 X 2.6MM HARI OM	73069011	13.900 TN	61,000.00	TN	8,47,900.00
	IGST 18%					1,52,622.00
Total			13.900 TN			₹ 10,00,522.00



E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
73069011	8,47,900.00	18%	1,52,622.00		1,52,622.00
Total	8,47,900.00		1,52,622.00		1,52,622.00

Tax Amount (in words) :

INR One Lakh Fifty Two Thousand Six Hundred Twenty Two Only

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
 3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Somajiguda & DBSS01N0856

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice