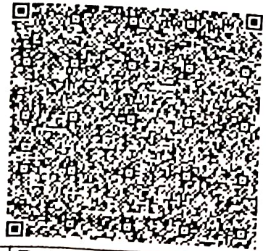


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54c43cc840a6ba3c0230178544f2c154b953-cd807a1c225279564f364d00b8f1  
 Ack No. : 112526605738228  
 Ack Date : 5-Sep-25

**UNITED ENGINEERING CORP LLP - 25-26**  
 SHOP NO.5-2-151, R.P.ROAD SECUNDERABAD-500003  
 GSTIN/UIN: 36AAHFU6952E1ZX  
 State Name : Telangana, Code : 36  
 Contact : 04027545501,9394244433

Consignee (Ship to)  
**AMTZ Medpolis Square 801 Private Limited**  
 Vm Steel Project Town Ship Sub Post  
 Office, Ground.Plot No:D1-56,HUB  
 Building, AMTZ CAMPUS, Pragati Maidan,Vishakapatnam  
 GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 81215 51388

Buyer (Bill to)  
**AMTZ Medpolis Square 801 Private Limited**  
 GROUND, D1-95 & E2-109, AMTZ  
 MEDPOLIS SQUARE 801, Pragati Marg,  
 Vm Steel Project Town Ship Sub Post  
 Office, Visakhapatnam Steel Plant,  
 Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031  
 GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 Contact : 81215 51388

|                                               |                          |
|-----------------------------------------------|--------------------------|
| Invoice No.<br><b>SR/13604</b>                | Dated<br><b>5-Sep-25</b> |
| Delivery Note                                 | Mode/Terms of Payment    |
| Reference No. & Date.                         | Other References         |
| Buyer's Order No.<br><b>PO NO:20250902025</b> | Dated<br><b>2-Sep-25</b> |
| Dispatch Doc No.                              | Delivery Note Date       |
| Dispatched through                            | Destination              |
| Terms of Delivery                             |                          |

| SI No | Description of Goods               | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Amount             |
|-------|------------------------------------|----------|----------|---------------------|----------|-----|--------------------|
| 1     | Nitoflor Lithurin (M) - 20 Ltrs    | 38244090 | 7 Nos    | 2,900.00            | 2,457.63 | Nos | 17,203.41          |
|       | Less : <b>IGST @ 18% ROUND OFF</b> |          |          |                     | 18 %     |     | 3,096.61 (-)0.02   |
| Total |                                    |          | 7 Nos    |                     |          |     | <b>₹ 20,300.00</b> |

Amount Chargeable (in words)

**INR Twenty Thousand Three Hundred Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 38244090 | 17,203.41     | 18%                 | 3,096.61              | 3,096.61         |
| Total    | 17,203.41     |                     | 3,096.61              | 3,096.61         |

Tax Amount (in words) : **INR Three Thousand Ninety Six and Sixty One paise Only**

Remarks:  
**PAYMENT DUE**

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN  
 BACK OR EXCHANGED  
 Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank (UNITED ENGG CORP LLP)  
 A/c No. : 120003050160  
 Branch & IFS Code: R.P Road & CNRB0013018

for UNITED ENGINEERING CORP LLP - 25-26  
**UNITED ENGINEERING CORP LLP**  
 5-2-151, R.P. Road, Secunderabad-500 003.  
 Authorised Signatory

|                                    |                          |
|------------------------------------|--------------------------|
| <b>INWARD</b>                      |                          |
| Inward No: <b>453</b>              | Dt: <b>11/9/25</b>       |
| MRN No:                            | Dt:                      |
| Received By:                       | Sign: <i>[Signature]</i> |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |                          |

This is a Computer Generated Invoice

**MRN - 20250911096**