**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 Projrct Town Ship Sub Post Office, Ground.Plot No:D1-56,HUB Building, AMTZ CAMPUS, Pragati Maidan,Vishakapatanam
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 Projrct 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. **SR/13604** | Dated **5-Sep-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **PO NO:20250902025** | Dated **2-Sep-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl 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 :* ***IGST @ 18%*** | | | | 18 | % | **3,096.61** |
| | ***ROUND OFF*** | | | | | | **(-)0.02** |
| | Total | | **7 Nos** | | | | **₹ 20,300.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Thousand Three Hundred Only**

| 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

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

Customer's Seal and Signature

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

This is a Computer Generated Invoice

**INWARD**

| | |
|---|---|
| Inward No: 453 | Dt: 11/9/25 |
| MRN No: | Dt: |
| Received By: | Sign: |

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN - 2025091109б