

ESAR LIGHT ELECTRICS

PLOT NO.31,Green Industrial Park,
Gamberam Visakhapatnam 531173
Mob: 9908114786, E-Mail: esarlight@gmail.com
GST NO:37AAFFE3138G1ZL

TAX INVOICE

Transport Mode : BY ROAD

Vehicle Number :

Date Supply : 17-Sep-25

Place of Supply : Andhra Pradesh

State Code : 37

Original for recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Credit Invoice No. : CC/25-26/ 078

Invoice Date : 17-Sep-25

Reverse Charge : NO

State : Andhra Pradesh

State Code: 37

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

W.O.No. & Date : 20250916048 17/09/2025

Name : AMTZMedpolis Square 4554 Pvt Ltd

Address : VmSteel Project Town Ship Sub Post office,Ground,
Plot. No: D156, HUB Building, AMTZ CAMPUS,,
Pragati maidan,Vishakhapatnam-530031

GSTIN : 37AAXCA5420G1ZG

Mobile No.

Name : AMTZMedpolis Square 4554 Pvt Ltd

Address : VmSteel Project Town Ship Sub Post office,Ground,
Plot. No: D156, HUB Building, AMTZ CAMPUS,,
Pragati maidan,Vishakhapatnam-530031

GSTIN : 37AAXCA5420G1ZG

Mobile No.

State : Andhra Pradesh

State Code : 37

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SL. No.	Name of Prodfuict / Description	HSN / SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT @	TOTAL Rs.	INVOICE VALUE TOTAL Rs.
1	MS fabrication cabin work (1 & 2 Floor) (1 floor 1882 & 2 floor 3755)	7308	5637	KGS	28.00	157836.00	18 %	28410.48	186246.48
		Total	5637			157836.00		28410.48	186246.48

Amount Chargeable (in words)

Rupees One Lakh EightySix Thousand Two Hundred FortySix Only

TOTAL CGST AMOUNT Rs.	14205.24
TOTAL SGST AMOUNT Rs.	14205.24
TOTAL IGST AMOUNT Rs.	---
GST TAX AMOUNT Rs.	28410.48
TOTAL AMOUNT AFTER TAX	186246.48
ROUNDED TOTAL Rs.	186246.00
GST Payble on Reverse Charge	N.A.

Bank Details for NEFT / RTGS:

A/c Name : ESAR LIGHT ELECTRICS

Bank Name : CANARA BANK

A/C No. : 0620261005533

IFS Code : CNRB0000620

BRANCH : DABAGARDENS, VISAKHAPATNAM

A/c Name : ESAR LIGHT ELECTRICS

Bank Name : UNION BANK OF INDIA

A/C No. : 123811010000069

IFS Code : UBIN0812382

BRANCH : MADHURAWADA, VISAKHAPATNAM

1. Ordered/Purchased goods are sent on Customers Risk.
2. Quantities of this bill is delivered exactly, shortage of any items in transit is also in your risk
3. Interest @ 24 .P.A. will be cgharged for delay in payment.
4. All disputes are subject to Visakhapatnam Jurisdiction Only.

Certified that the particulars given above are true and correct

For ESAR LIGHT ELECTRICS

Received material as per this Invoice Quantities in good condition.

Receivers Signature with Stamp/ Cell No.

This is a Computer Generated Invoice