

Tax Invoice

e-Invoice

IRN : 380d3d3ec3a0d64269edc9b04d62b87074ba571735f6-47c26473fa6dcf1a2fe1
 Ack No. : 112525433814768
 Ack Date : 17-Jun-25



 RATNADHAR INFRA PVT LTD Flat No C-5, 2nd Floor, Sai Sowmya Residence, Kanuru - 520007 Vijayawada GSTIN/UID: 37AAGCR6554D2Z8 State Name : Andhra Pradesh, Code : 37 CIN: U45400AP2013PTC090622 E-Mail : ratnadarinfra@gmail.com	Invoice No.	Dated						
	RDI/25-26/021	17-Jun-25						
	Delivery Note	Mode/Terms of Payment						
	Reference No. & Date.	Other References						
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ 702 AMTZ Campus, Near Pragathi Maidan Visakhapatnam State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road Hyderabad GSTIN/UID : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination						
	Purchase Order No: 20250619033 Dt.17.06.2025 - 46.5 CUM							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade -M25	38245010	46.50 CUM	4,650.00	3,940.68	CUM		1,83,241.62
	CGST -9%					9 %		16,491.75
	SGST -9%					9 %		16,491.75
	Less: Rounded Off							(-)0.12
	Total		46.50 CUM					₹ 2,16,225.00
Amount Chargeable (in words)								E. & O.E
INR Two Lakh Sixteen Thousand Two Hundred Twenty Five Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
38245010		1,83,241.62	9%	16,491.75	9%	16,491.75	32,983.50	
Total		1,83,241.62		16,491.75		16,491.75	32,983.50	
Tax Amount (in words) : INR Thirty Two Thousand Nine Hundred Eighty Three and Fifty paise Only								
Company's PAN : AAOCA5784C								
Declaration				for RATNADHAR INFRA PVT LTD				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				

This is a Computer Generated Invoice

