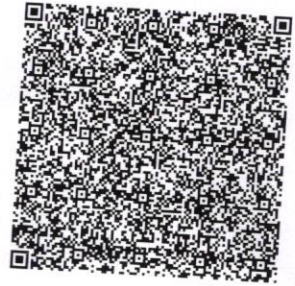


Tax Invoice

e-Invoice

IRN : 6e657318000edc0ea50f529509b56aef010d4466e5f163-
8a5536e5262f3f3bc3
Ack No. : 112525917941720
Ack Date : 21-Jul-25

**RATNADHAR INFRA PVT LTD**

Flat No C-5, 2nd Floor, Sai Sowmya Residence,
Kanuru - 520007

Vijayawada

GSTIN/UIN: 37AAGCR6554D2Z8

State Name : Andhra Pradesh, Code : 37

CIN: U45400AP2013PTC090622

E-Mail : ratnadharinfra@gmail.com

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd

AMTZ Campus

Near Pragathi Maidan

VM Steel Project So

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

M.G Road, Hyderabad.

GSTIN/UIN : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

Invoice No.

RDI/25-26/24

Delivery Note

Dated

1-Jul-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Purchase Order No:

20250619033 Dt.01.07.2025 - 14 CUM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade -M25	38245010	14.00 CUM	4,650.00	3,940.68	CUM		55,169.52
	CGST -9%					9 %		4,965.26
	SGST -9%					9 %		4,965.26
	Less :							(-0.04)
	Total		14.00 CUM					₹ 65,100.00

Amount Chargeable (in words)

INR Sixty Five Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
38245010	55,169.52	Rate 9% Amount 4,965.26	Rate 9% Amount 4,965.26	Tax Amount 9,930.52
Total	55,169.52	4,965.26	4,965.26	9,930.52

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Thirty and Fifty Two paise Only**

Company's PAN : **AAOCA5784C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RATNADHAR INFRA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

