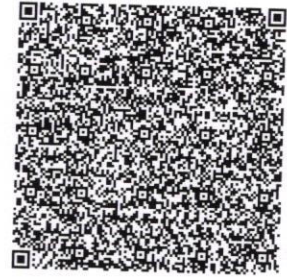


Tax Invoice

e-Invoice

IRN : 2c453b46198fa289e340364b6f0b72ac33f327eb37829-346ea3fbdda3f00d5a0
 Ack No. : 112525917961627
 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

Invoice No.	Dated
RDI/25-26/25	1-Jul-25
Delivery Note	Mode/Terms of Payment
	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd

AMTZ Campus
 Near Pragathi Maidan
 VM Steel Project So
 Visakhapatnam

GSTIN/UIN : 36AAXCA5549E1Z8
 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

Purchase Order No:
 20250619029 Dt.01.07.2025 -78 CUM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade M35	38245010	78.00 CUM	5,050.00	4,279.66	CUM		3,33,813.48
	CGST -9%					9 %		30,043.21
	SGST -9%					9 %		30,043.21
	Rounded Off							0.10
	Total		78.00 CUM					₹ 3,93,900.00

Amount Chargeable (in words)

INR Three Lakh Ninety Three Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,33,813.48	9%	30,043.21	9%	30,043.21	60,086.42
Total	3,33,813.48		30,043.21		30,043.21	60,086.42

Tax Amount (in words) : **INR Sixty Thousand Eighty Six and Forty 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

