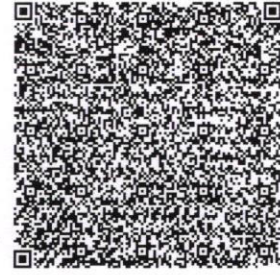


Tax Invoice

e-Invoice

IRN : 2dc06e68b3fa9a345f4fdb6cd1f7a143c2541b3c0606cf-ca88b285e4e322c159
 Ack No. : 112526192934720
 Ack Date : 7-Aug-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/25-26/28	31-Jul-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Purchase Order No : 20250619028 Dt . 31.07.2025 - 142.5 CUM		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade M35	38245010	142.50 CUM	5,050.00	4,279.66	CUM		6,09,851.55
	CGST -9%					9 %		54,886.64
	SGST -9%					9 %		54,886.64
	Rounded Off							0.17
	Total		142.50 CUM					₹ 7,19,625.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Nineteen Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	6,09,851.55	9%	54,886.64	9%	54,886.64	1,09,773.28
Total	6,09,851.55		54,886.64		54,886.64	1,09,773.28

Tax Amount (in words) : **INR One Lakh Nine Thousand Seven Hundred Seventy Three and Twenty Eight 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

