Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **488bffe6acb821321f7f0c3da30c17c0f7ad61-fdb9b98a6f04b96a59978042c0**
Ack No. : **112526740107860**
Ack Date : **15-Sep-25**

UNITED ENGINEERING CORP LLP - 25-26 SHOP NO.5-2-151, R.P.ROAD SECUNDERABAD-500003 GSTIN/UIN: 36AAHFU6952E1ZX State Name : Telangana, Code : 36 Contact : 04027545501,9394244433	Invoice No. **SR/13762** | Dated **15-Sep-25** Delivery Note | Mode/Terms of Payment Reference No. & Date. | Other References Buyer's Order No. **PO NO:20250912025** | Dated **12-Sep-25** Dispatch Doc No. | Delivery Note Date Dispatched through | Destination
Consignee (Ship to) **AMTZ Medpolis Square 801 Private Limited** Vm Steel Projrct Town Ship Sub Post Office, Ground Plot No:D1-56,HUB Building, AMTZ CAMPUS, Pragati GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Contact : 81215 51388	
Buyer (Bill to) **AMTZ Medpolis Square 801 Private Limited** GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 81215 51388	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CONPLAST CRYSTALLINE - 30 Kg**	38244090	**2 Nos**	2,450.00	2,076.27	Nos	**4,152.54**
	IGST @ 18%				*18*	*%*	**747.46**
	Total		**2 Nos**				**₹ 4,900.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38244090	4,152.54	18%	747.46	747.46
Total	**4,152.54**		**747.46**	**747.46**

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Six paise Only**

Remarks:
PAYMENT DUE

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

Company's Bank Details
Bank Name : **Canara Bank (UNITED ENGG CORP LLP)**
A/c No. : **120003050160**
Branch & IFS Code: **R.P Road & CNRB0013018**

Customer's Seal and Signature

for **UNITED ENGINEERING CORP LLP - 25-26**

Authorised Signatory

This is a Computer Generated Invoice