

GSTIN : 37ASMPY3185A1ZD

TAX INVOICECell : 8332833413
7095199304

CASH/ CREDIT BILL

SRI KANAKA DURGA ENTERPRISES

All Types of Iron, Steel Designing Wheels, Welding Rods, Laser Cutting Sheet or Tools.

'B' Block, Old RMC Road, Autonagar, Gajuwaka, Visakhapatnam - 530 026 (A.P.)

Name of the Receiptent / Purchaser : AMTZ Modpolis
Square 801 Pvt LtdInvoice No. : **23**GSTIN No. 37AAXCA56380124 V.S.P.Date 7-5-2025

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	gate wheel 1/2 X H	730890	8R	800	6400:00
②	gate grill material	73083000	1R	200	200:00
③	M. Shingles	830210	6R	100	600:00
4)	Riveted	73181600	1R	150	150:00
5)	Handle	7308	2R	150	300:00
6)	wheel Double	73083000	6R	580	3480:00
BANK DETAILS Bank Name : CITY UNION BANK Bank A/C No. : CA510909010152689 Bank IFSC : CIUB0000442 Bank Branch : New Gajuwaka, Visakhapatnam.					11,130:00
CGST @ 9 %					1,001:70
SGST @ 9 %					1,001:70
IGST @ %					
GRAND TOTAL					13,133:00

INWARD	
Inward No: 468	Dt: 30/4/25
MRN No:	Dt:
Received By:	Sign:

(Rupees in words) Thirteen thousand one hundred
thirty three rupees (only).For **SRI KANAKA DURGA ENTERPRISES**

Authorised Signatory