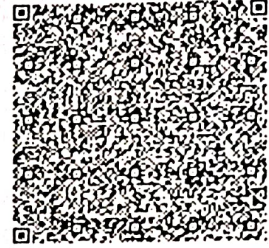


Tax Invoice

e-Invoice



IRN : 5d671c37a36c621a6ae36d19fd03b51c83dde-
16dac7e44eefecb3ab9d71eb14a
Ack No. : 112526949401480
Ack Date : 29-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/13973		Dated 29-Sep-25											
		Delivery Note		Mode/Terms of Payment											
		Reference No. & Date.		Other References											
Consignee (Ship to) AMTZ MEDPOLIS SQUARE 702 PVT LTD Vm Steel Projct Town Ship Sub Post Office, Ground.Plot No:D1-56,HUB Building, AMTZ CAMPUS, Pragati GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37 Contact : 8121551388		Buyer's Order No. PO NO:20250912025		Dated 12-Sep-25											
		Dispatch Doc No.		Delivery Note Date											
		Dispatched through		Destination											
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 702 PVT LTD Ground Floor, D1-55 AND D1-56, AMTZ Office, Steel Plant Road, Steel Plant Township, AMTZ Campus, Visakhapatnam, Visakhapatnam, Andhra GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 8121551388		Terms of Delivery NRN - 20250930039 <table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 69</td> <td>Dt: 28/9/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">AMTZ MEDPOLIS SQUARE 702 PVT LTD</td> </tr> </table>				INWARD		Inward No: 69	Dt: 28/9/25	MRN No:	Dt:	Received By:	Sign:	AMTZ MEDPOLIS SQUARE 702 PVT LTD	
INWARD															
Inward No: 69	Dt: 28/9/25														
MRN No:	Dt:														
Received By:	Sign:														
AMTZ MEDPOLIS SQUARE 702 PVT LTD															
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										
38244090		4,152.54	Rate	Amount											
		Total	18%	747.46	747.46										
		4,152.54		747.46	747.46										
Tax Amount (in words) : INR Seven Hundred Forty Seven and Forty Six paise Only															
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