TAX INVOICE 459

ORIGINAL FOR RECIPIENT

VINAYAKA ENTERPRISES

GSTIN 36AAOFV0598E1ZR
5 2 355/1, RUKMINI NILAYAM 1ST FLOOR, RUKMINI NILAYAM 1ST FLOOR
HYDERBASTI RP ROAD, SECUNDERABAD
Hyderabad, TELANGANA, 500003
Mobile +91 9885067933 Email VINAYAKAENTERPRISES2016@YAHOO.COM

Invoice #: INV-2

Invoice Date: 30 Sep 2025

Due Date: 30 Sep 2025

Customer Details:
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
AMTZ Medpolis Square 4554
GSTIN: 37AAXCA5420G1ZG

Billing Address:
Survey No. 480 2, GROUND, AMTZ CAMPUS
PRAGATI MAIDAN, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530-031

Shipping Address:
Survey No. 480 2, GROUND, AMTZ CAMPUS
PRAGATI MAIDAN, Visakhapatnam
Visakhapatnam, ANDHRA PRADESH, 530-031

Place of Supply:
37-ANDHRA PRADESH

Reference: PO NO 20250923012

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	ANCHOR BOLT M10*135 HSN: 73181500	12.00	500 NOS	6,000.00	1,080.00 (18%)	7,080.00

Taxable Amount	₹6,000.00
IGST 18.0%	₹1,080.00
Total	**₹7,080.00**

Total Items / Qty : 1 / 500

Total amount (in words): INR Seven Thousand And Eighty Rupees Only.

Amount Payable: ₹7,080.00

Bank Details:

Bank:	HDFC Bank
Account Holder:	VINAYAKA ENTERPRISES
Account #:	50200026444901
IFSC Code:	HDFC0004096
Branch:	DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES

VINAYAKA ENTERPRISES SECBAD

Authorized Signatory

INWARD
Inward No: 459 Dt: 3/10/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD