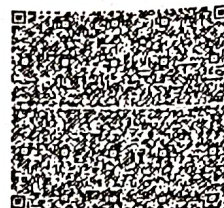


e-Invoice

P.O.:-2025/009010



 **GANJI VENKANNAH & SONS**
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD - 500 003 (T.S.)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 277 10339-277 19935
MOB NO : 8247540893

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND ,PLOT NO D1-55,HUB BUILDING AMTZ CAMPUS ,PRA
MAIDAM VISHAKHAPATNAM
9989461259
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

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VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
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State Name : Andhra Pradesh, Code : 37

Invoice No. 4013	Dated 13-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 202501009010	Dated 9-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	4" LAPPAM PATTI IGST Round Off	820590	10 Nos	15.00	12.71 Nos		127.10 22.88 0.02
INWARD Inward No: 517 Dt: 15/10/25 MRN No: Dt: Received By: Sign: [Signature] Security AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
9246364748							
Total			10 Nos				

₹ 150.00
E. & O.E.

HSN/SAC

820590	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	127.10	18%	22.88	22.88
Total	127.10		22.88	22.88

Tax Amount (in words) : INR Twenty Two and Eight Paise

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

