

Tax Invoice

e-Invoice

IRN : 0682676f11500eaea859c79435d8623906c0038891fbb-81333595dcbf3fdfcb4
 Ack No. : 112525432961236
 Ack Date : 17-Jun-25



 RATNADHAR INFRA PVT LTD Flat No C-5, 2nd Floor, Sai Sowmya Residence, Kanuru - 520007 Vijayawada GSTIN/UIN: 37AAGCR6554D2Z8 State Name : Andhra Pradesh, Code : 37 CIN: U45400AP2013PTC090622 E-Mail : ratnadharinfra@gmail.com	Invoice No.	Dated
	RDI/25-26/020	17-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ 702 AMTZ Campus, Near Pragathi Maidan Visakhapatnam State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Purchase Order No:

20250619030 Dt.17.06.2025 - 60 CUM
 20250619031 Dt.17.06.2025- 30 CUM
 20250619032 Dt.17.06.2025- 6.5 CUM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RMC Grade M10	38245010	96.50 CUM	4,050.00	3,432.20	CUM		3,31,207.30
	CGST -9%					9 %		29,808.66
	SGST -9%					9 %		29,808.66
	Rounded Off							0.38
	Total		96.50 CUM					₹ 3,90,825.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,31,207.30	9%	29,808.66	9%	29,808.66	59,617.32
Total	3,31,207.30		29,808.66		29,808.66	59,617.32

Tax Amount (in words) : **INR Fifty Nine Thousand Six Hundred Seventeen and Thirty Two paise Only**
 Company's PAN : **AAOCA5784C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RATNADHAR INFRA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

