

(ORIGINAL FOR RECIPIENT)

SRI VENKATESWARA ENTERPRISES-2025-26
OR VIZAG STEEL MART
PLOT NO: 35 AND 25, B-BLOCK, CANARA BANK ROAD
AUTO NAGAR, VISAKHAPATNAM-530012
GSTIN/UIN: 37AAUPN4226B1ZN
State Name : Andhra Pradesh, Code : 37
Contact : 9704478333
E-Mail : nageswarar.guna@gmail.com
Consignee (Ship to) : 801 Private Limited

E-Mail: nageswara@rediffmail.com
Consignee (Ship to):
Amz Medpolis Square 801 Private Limited
WORK SITE, STEELPAINT,
VISAKHAPATNAM, VSP, Visakhapatnam,
VISAKHAPATNAM, VSP Post Office, Visakhapatnam
Vm Steel Project Town Ship Sub Office, Visakhapatnam
GSTIN/UIN: 37AAXCA5638G1Z4
PAN/IT No: AAXCA5638G
State Name: Andhra Pradesh, Code: 37
Buyer (Bill to):
801 Private Limited

State Name _____
Buyer (Bill to) _____
Amtz Medpolis Square 801 Private Limited
D1-95 & D2-109, Ground, Amtz Medpolis
Square 801, Pragati Marg, Visakhapatnam,
Vrn Steel Project Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
PAN/IT No : AAXCA5638G
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 2112	Dated 8-Jul-25
Delivery Note	Mode/Terms of Payment IMPS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2112	Delivery Note Date
Dispatched through PARTY SELF	Destination STEEL PLANT
Bill of Lading/LR-RR No. dt. 8-Jul-25	Motor Vehicle No. AP39UR0452
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Twenty Three Only



Scan to pay

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,833.05	9%	1,244.97	9%	1,244.97	2,489.94
Total:	13,833.05		1,244.97		1,244.97	2,489.94

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Nine and Ninety Four paise Only**

Company's PAN : AAUPN4226B

Declaration

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

Company's Bank Details

A/c Holder's Name : **Sri Venkateswara Enterprises**

Bank Name : DBS BANK LTD-13572

A/c No. : 8279200000013572

Branch & IFS Code: GAJUWAKA, VSKP & DBSS0IN0279

for SRI VENKATESWARA ENTERPRISES

Prepared by

Verified by

Authorized Signature _____

"TRUE COPY"

This is a Computer Generated Invoice