

TAX INVOICE

Sellers Name & Address :	Date :	8/07/2025
Aaradya Electrical Projects Plot No: 61/66, Gollapeta Lankelapalem, Visakhapatnam, 531021 Mobile: 9989889289, 7337008660	Inv No :	21
	GST No. :	37BOJPS0163Q1Z8

Buyer's Name & Address :	Po no :	
AMTG Medpolis Square 801 pvt ltd Visakhapatnam 530031	Date :	
	GST No. :	37AAXCA5638GIZ4
Mobile :	Delivery Name & Address:	

S. No.	Description	HSN	Qty.	Unit	Rate	Amount
1	Supply of DOL Panel Rework	85371000	1	No	3500	3500

INWARD	
Inward No:	11
Dt:	28/10/25
MRN No:	Dt:
Received By:	Sign:
Security	
AMTZ MEDPOLIS SQUARE 801 PVT. LTD	

MM - 20250923022

Rupees: Four thousand one hundred thirty Only.	Total	3500
Payment 100% Against Delivery	Freight	
	Total	3500
	CGST 9%	315
	SGST 9%	315
	Total	
	R. Off.	
	G. Total	4130

Business Terms:

1. Interest 24% will be charged after the credit period
2. We reserve the rights to demand for payment of this bill time.
3. All payment are made by a form of demand draft or AT PAR CHEQUE ONLY
4. Goods once sold will not be taken back under any circumstances
5. The material if reject in full or part should be returned to within 10 days.
6. Subject to Visakhapatnam jurisdiction.

FOR AARADYA ELECTRICAL PROJECTS

AUTHORISED SIGNATORIES

