


TAX INVOICE

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

Buyer's Name & Address : AMTG Medpolis Square 801 pvt ltd Visakhapatnam 530031 Mobile :	Po no :	
	Date :	
	GST No. :	37AAXCA5638GIZ4
	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: Security	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD	

MRN- 20250923022

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

Business Terms:

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

FOR AARADYA ELECTRICAL PROJECTS

AUTHORISED SIGNATORY

