

Tax Invoice

e-Invoice

IRN : 57e506f4e93b763c5ef6edebe96fde013d6a21a33155-03b3531277803c445182
 Ack No. : 112527431509648
 Ack Date : 31-Oct-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. RDI/25-26/33 Delivery Note Reference No. & Date. 20250824001 dt. 24-Aug-25 Buyer's Order No.	Dated 25-Oct-25 Mode/Terms of Payment 30 Days Other References
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ Campus, Near Pragathi Maidan VM Steel Project So Visakhapatnam State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, 11nd Floor Soham Mansion M.G Road, Hyderabad. GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Dispatch Doc No. Dispatched through Terms of Delivery Balance Quantity in This PO-28	Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RMC Grade M10	38245010	15.00 CUM	4,050.00	3,432.20	CUM	51,483.00
	CGST -9%					9 %	4,633.47
	SGST -9%					9 %	4,633.47
	Rounded Off						0.06
	Total		15.00 CUM				₹ 60,750.00

Amount Chargeable (in words) **INR Sixty Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	51,483.00	9%	4,633.47	9%	4,633.47	9,266.94
Total	51,483.00		4,633.47		4,633.47	9,266.94

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

Company's PAN : **AAGCR6554D**

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