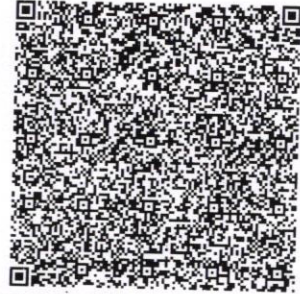


Tax Invoice

e-Invoice

IRN : 928b84fda2c2df3450bceb449c19f5196c792d4ef6d0a-f832226e0728fe2ff0c
 Ack No. : 112527431572237
 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 : ratnadharainfra@gmail.com	Invoice No.	Dated					
	RDI/25-26/34	25-Oct-25					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	20250825010 dt. 25-Aug-25						
Buyer's Order No.	Dated						
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Terms of Delivery							
Balance Quality in This PO-10							
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 FloorSoham Mansion M.G Road, Hyderabad. GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RMC Grade M20	38245010	6.00 CUM	4,450.00	3,771.19	CUM	22,627.14
	CGST -9%					9 %	2,036.44
	SGST -9%					9 %	2,036.44
	Less : Rounded Off						(-)0.02
Total			6.00 CUM				₹ 26,700.00
Amount Chargeable (in words) INR Twenty Six Thousand Seven Hundred Only E. & O.E							
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
38245010	22,627.14	Rate	Amount	Rate	Amount		
		9%	2,036.44	9%	2,036.44	4,072.88	
Total	22,627.14		2,036.44		2,036.44	4,072.88	
Tax Amount (in words) : INR Four Thousand Seventy Two and Eighty Eight 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