

Tax Invoice

e-Invoice

IRN : 5c947df26feecadeb6ba5dd6853f0e39af61e8560553-1d081690261e61e6948b
 Ack No. : 112527431614755
 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 : ratnadarinfra@gmail.com		Invoice No. RDI/25-26/35 Delivery Note Reference No. & Date. 20250813059 dt. 14-Aug-25 Buyer's Order No.	Dated 25-Oct-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ Campus, Pragathi Maidan VM Steel Project So Visakhapatnam State Name : Andhra Pradesh, Code : 37		Dispatch Doc No. Dispatched through Terms of Delivery Balance Quality in This PO-3	
Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor Soham 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 M35	38245010	222.50 CUM	5,050.00	4,279.66	CUM	9,52,224.35
	CGST -9%					9 %	85,700.19
	SGST -9%					9 %	85,700.19
	Rounded Off						0.27
Total			222.50 CUM				₹ 11,23,625.00

Amount Chargeable (in words) **INR Eleven Lakh Twenty Three Thousand Six Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	
38245010	9,52,224.35	9%	85,700.19	1,71,400.38
Total	9,52,224.35		85,700.19	1,71,400.38

Tax Amount (in words) : **INR One Lakh Seventy One Thousand Four Hundred and Thirty 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.

This is a Computer Generated Invoice

for RATNADHAR INFRA PVT LTD
 Authorised Signatory