



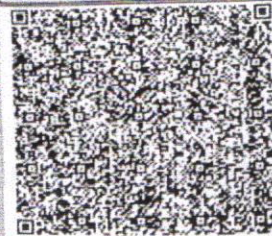
## TAX INVOICE

M/S P. S. ENTERPRISERS

IRON & STEEL MERCHANTS AND ORDER SUPPLIERS  
RAJA RAM MOHAN ROY ROAD, VISAKHAPATNAM -530001  
GODOWN :- 246, D BLOCK AUTONAGAR, VISAKHAPATNAM 530012  
OFFICE: 0891-2502133,6671044, FAX: 0891-2565531  
e-mail:-psvizag@gmail.com

SUPPLY TYPE :- B2B

ORIGINAL BUYER'S COPY



e65fc95a2ecf906b16f2d643beafbae42e161c2086ce25387a51fe99296c852

Ack. No. : 112525630945140

Ack. Date : 01-07-2025 13:14:00

PO. 20250630008

|         |                                                                                                                                             |         |               |           |        |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------|-----------|--------|
| To.     | AMTZ Medpolis Square 4554                                                                                                                   |         |               |           |        |
| ADDRESS | Vm Steel Projrt Town Ship Sub Post Office,Ground ,Plot No d1-56,HUB Building,AMTZ Campus,Pragati maidan,                                    |         |               |           |        |
| CITY    | VISAKHAPATNAM                                                                                                                               | STATE   | ANDHRAPRADESH | PIN       | 530031 |
| VAT No. | 0                                                                                                                                           | PAN NO: | AAXCA5420G    | C.S.T.No. |        |
| GSTN    | 37AAXCA5420G1ZG                                                                                                                             |         |               |           |        |
| SHIP TO | Vm Steel Projrt Town Ship Sub Post Office,Ground ,Plot No d1-56,HUB Building,AMTZ Campus,Pragati maidan,Visakhapatnam,Andhra Pradesh-530031 |         |               |           |        |

INTEREST AT 2% PER MONTH IS CHARGED ON BILLS LYING UNPAID FOR OVER 10 DAYS

| QUANTITY<br>NOS | PARTICULARS                 | HSN CODE | RATE PER<br>MT | QUANTITY<br>MT | AMOUNT<br>Rs. Ps. |  |
|-----------------|-----------------------------|----------|----------------|----------------|-------------------|--|
| 4 bundle        | M.S.REBAR/TORR STEEL<br>6mm | 72141090 | Rs. 54,900.00  | 0.250          | Rs. 13,725.00     |  |

INWARD

Inward No: 68

MRN No:

Received By: *[Signature]*

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Date: 1/7/25

Signature: *[Signature]*

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

No. 1518

Date: 22/7/25

Signature: *[Signature]*

TRUE COPY



TRUE COPY

|                                                        |                                               |      |                   |                                                                                                                                    |           |
|--------------------------------------------------------|-----------------------------------------------|------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------|
| BANK<br>DETAILS                                        | Karnataka Bank Ltd A/c No: 7927000101009401   |      | LOADING           | Rs.                                                                                                                                |           |
|                                                        | IFSC CODE: KARB0000792                        |      | TRANSPORT CHARGES | Rs.                                                                                                                                | 2,360.00  |
|                                                        | Karnataka Bank Ltd, Visakhapatnam Main Branch |      | GAS CUTTING       | Rs.                                                                                                                                |           |
|                                                        | INTRA STATE                                   |      | TOTAL             | Rs.                                                                                                                                | 16,085.00 |
| PAN NO.: AADFP8254E                                    |                                               | CGST | Rate (%)          | 9                                                                                                                                  | 1,447.65  |
| GSTN :37AADFP8254E125                                  |                                               | SGST | Rate (%)          | 9                                                                                                                                  | 1,447.65  |
| TAN NO : VPNP00081E                                    |                                               | IGST | Rate (%)          | 0                                                                                                                                  |           |
| Reverse Charge(Y/N): N                                 |                                               | TCS  | Rate (%)          | 0.10                                                                                                                               |           |
| TCS Charges (Y/N): N                                   |                                               |      | ROUND OFF         |                                                                                                                                    | -0.30     |
| ALL DISPUTES ARE SUBJECT TO VISAKHAPATNAM JURISDICTION |                                               |      | GRAND TOTAL       | Rs.                                                                                                                                | 18,980.00 |
| Rupees Eighteen Thousand Nine Hundred Eighty Only      |                                               |      |                   |                                                                                                                                    |           |
| INVOICE NO                                             | PSE-2025-26/632                               | DATE | 1-Jul-2025        | Note: Weight tolerance +/-0.5% should be accepted, Any further deviation maybe adjusted CR/DR Note after deducting 0.5% tolerance. |           |
| P.O. NO                                                | 20250630008                                   | DATE | 30-Jun-2025       |                                                                                                                                    |           |
| PLACE OF SUPPLY                                        | VISAKHAPATNAM                                 | DATE | 1-Jul-2025        |                                                                                                                                    |           |
| WAYBILL NO                                             |                                               | DATE |                   |                                                                                                                                    |           |
| TRUCK NO                                               | AP31TF1750                                    |      | 0.250             | <div><div>P. S. ENTERPRISERS</div><div>VIZAG</div></div>                                                                           |           |

**P.S. WEIGH BRIDGE**  
PLOT NO.:246, D-BLOCK, I.D.A. AUTONAGAR,  
VISAKHAPATNAM - 530 012.

RST NO : **1716**  
CUSTOMER :

VEHICLE NO : **AP31TE/1759**  
MATERIAL :

GROSS Wt: **5300** kg  
TARE Wt: **5050** kg  
NET Wt: **250** kg

Date:01/07/2025 Time:12:39  
Date:01/07/2025 Time:12:41  
TWO FIVE ZERO kg

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

WEIGHED ON TRI-TECH MACHINE



# RAJDHANI DHARMA KATA

2758926

రాజధాని ధర్మ కతా

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

**COMPUTERISED 80 TON'S WEIGH BRIDGE**

AN ISO 9001:2015 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No.:

COPY NO.

VEHICLE NO.:

Charges Rs.:

= 669  
100/-

0 SUPPLIER:

AP31TE/1759

GROSS :

5300

Kg.

DATE :

01-07-2025

TIME :

13:27

TARE :

5050

Kg.

DATE :

01-07-2025

TIME :

16:07

NETT :

250

Kg.

\* Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR

**24 Hours Service**

**HONESTY IS OUR BEST POLICY**

CUSTOMER

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods. Cell: 9347736009

Universal Print Systems - 9246676076, 98668 84110