

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders

Prop. P.Rajeshwar Rao

Shop No.18

Hyderi Complex, Ranigunj,

Pan Bazar, Secunderabad 500003

GSTIN/UIN: 36AEPPP5662Q1ZF

State Name : Telangana, Code : 36

CIN: NA

E-Mail : srrt3915@gmail.com / prpk67@gmail.com

Consignee (Ship to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,

Plot No D 1 Maidan, Vishkhapatanam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,

Plot No D 1 Maidan, Vishkhapatanam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

0196

Delivery Note

po;20251108013

Reference No. & Date.

Dated

10-Nov-25

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	15.0 rolls	450.00	rolls	6,750.00
	IGST						1,215.00
Total				15.0 rolls			₹ 7,965.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Sixty Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	6,750.00	18%	1,215.00	1,215.00
Total:	6,750.00		1,215.00	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen Only**

Company's PAN : AEPPP5662Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : Sri Raja Rajeshwara Traders

Bank Name : HDFC BANK 1922

A/c No. : 00422020001922

Branch & IFS Code : PARADISE BR.SEC-BAD & HDFC0000042

SWIFT Code :

for Sri Raja Rajeshwara Traders

Authorized Signatory

This is a Computer Generated Invoice

