GSTIN : 36APTPS2674C2ZF

TAX INVOICE

Duplicate For Transporter

E Invoice QR Code

SURYA ELECTRICALS

CANDILIER

Surya Electricals

Shed No-B 10, BHEL-AIE,Industrial Park, R.C.Puram
HYDERABAD, Telangana - 502032, India
SUBJECT TO HYDERABAD JURISDICTION.

9700902311 | info@suryaeletricals.info

PAN No: APTPS2674C State Code: 36

Website : www.suryaelectricals.info

IRN : 35ae34927d9c2fa40c00fbab5d2ccbe1c6b35108157808bbb459b2719a035ea8

Ack No. : 112527818696545 Ack Dt : 27/11/2025

Invoice No.	**: TS/00611/25-26**	**Invoice Date**	**: 27/11/2025**
Ref No / PO No	**: 20251009033**	**Ref / PO Date**	**: 09/10/2025**
Shipping Company	:	Vehicle No	: TS15UE3257
Eway Bill No & Date	: 172276173653 | Dated 27/11/2025	Distance	:
Bill Type	: Credit	GR/LR No.	:
Place of Supply	: Andhra Pradesh	Destination	: Visakhapatnam

Customer Name & Billing Address	**Shipping Address**
AMTZ Medpolis Square 4554 Survey No. 480 2 GROUND AMTZ CAMPUS PRAGATI MAIDAN Visakhapatnam, Andhra Pradesh - 530031 India GSTIN : 37AAXCA5420G1ZG State Code : 37 Phone : 9502277299 Party Contact Person : AMTZ Medpolis Square 4554 Private Limited	**AMTZ 4554 Pvt Ltd** Survey No. 480 2 GROUND AMTZ CAMPUS PRAGATI MAIDAN Visakhapatnam, Andhra Pradesh - 530031 India GSTIN : 37AAXCA5420G1ZG Phone : 9502277299 Prepared By : Ms. Jyosna Kandimalla

S No	Description	Item Code	HSN / SAC	Qty	UOM	Item Rate	Amount (INR)
1	UTKARSH 6MTR OCTAGONAL POLE BOTTOM: 130MM TOP: 70MM , THICKNESS : 3MM ,PCD:220 BASEPLATE: 220x220x12MM	OPUTK061	73089090	16.00	NOS	6,500.000	122,720.00
2	1MTR SINGLE ARM 40 OD GALVANISED	SEARM13	73089090	12.00	NOS	1,000.000	14,160.00
3	RING ARM 6 LIGHTS	SEARM38	73089090	4.00	NOS	3,000.000	14,160.00
4	40 AMPS 4POLE CONNECTOR WITH SINGLE POLE 6/10/16 AMPS MCB (MAKE : L & T / L & K)	CMCB01	853620	20.00	NOS	250.000	5,900.00
5	M20X600 J BOLTS | SET OF 4NOS WITH DOUBLE NUT AND DOUBLE WASHERS	SEJB2060	73181900	4.00	SET	800.000	3,776.00
			Total	56.00			160,716.00

INWARD	
Inward No: 814	Dt: 29/11/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	136,200.00	0.00	0.00	24,516.00	24,516.00

Sub Total	**136,200.00**
Taxable Amount	**136,200.00**
IGST	24,516.00
Bill Total	**160,716.00**

Remarks :

Bill Amount : INR One Lac Sixty Thousand Seven Hundred Sixteen Only

Bank Details : DCB BANK LTD | 08545100000055 | CHANDANAGAR | DCBL0000085 | SURYA ELECTRICALS

Terms and Conditions:

1) ONCE MATERIAL SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
2) PAYMENT & CARRY (MENTIONED ABOVE IN PAYMENT TERMS) : 50% OF THE PAYMENT MUST BE MADE IN ADVANCE, AND THE REMAINING 50% MUST BE PAID PRIOR TO DISPATCH.

For Surya Electricals

Receiver's signature **Authorised Signatory**

THIS IS COMPUTER GENERATED INVOICE. SIGNATURE NOT REQUIRED.