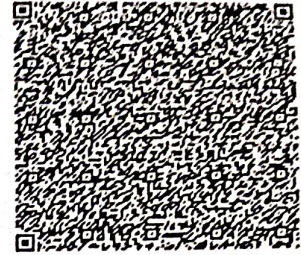


Tax Invoice
Tax Invoice

e-Invoice

IRN : 32fa05a04457a6738f1a9ce396a2c36d6f7e6031bde4d-fbdad9b53cf3193ed21
Ack No. : 112527850330520
Ack Date : 29-Nov-25



UDAY INDUSTRIES Plot No:490,Road No:10 ,JubileeHills Hyderabad,Telangana-500033 Gst No:36AAFFU0540G2Z8 TAN NO:HYDU02400G UDAYAM NO:UDYAM-TS-02-0018181 GSTIN/UIN: 36AAFFU0540G2Z8 State Name : Telangana, Code : 36 E-Mail : udayindustries2010@gmail.com		Invoice No. UDAY/1237	Dated 29-Nov-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 20251119019	Dated 19-Nov-25
		Dispatch Doc No. 1237	Delivery Note Date
		Dispatched through LORRY	Destination D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.
		Bill of Lading/LR-RR No. 1237 dt. 29-Nov-25	Motor Vehicle No. TS05UA5123
		Terms of Delivery D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.	

Consignee (Ship to)
AMTZ Modpolls Square 4554 Private Limited
 D1-56, HUB BUILDING, AMTZ CAMPUS,
 PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.,,
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Modpolls Square 4554 Private Limited
 GROUND, Survey No. 480 2, AMTZ CAMPUS,
 PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
 Visakhapatnam Steel Plant,Andhra Pradesh, 530031
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	600 x 600 x 2000 mm U-DRAINS With LID IGST@18%	68101190	4.00 Nos	4.00 Nos	7,670.00	6,500.00	Nos	26,000.00
							18 %	4,680.00
Total			4.00 Nos	4.00 Nos				₹ 30,680.00

Amount Chargeable (in words) **INR Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
68101190	26,000.00	18%	4,680.00	4,680.00
Total	26,000.00		4,680.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

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 : **UDAY INDUSTRIES**
 Bank Name : **ICICI BANK CC . A/C.NO.0016**
 A/c No. : **111551000016**
 Branch & IFS Code : **BALANAGAR HYDERABAD & ICIC0001115**

for UDAY INDUSTRIES
 Authorised Signatory