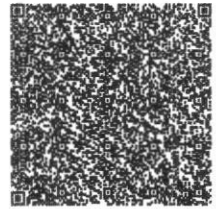


GSTIN : 36APTPS2674C2ZF

TAX INVOICE

Original For Recipient

E Invoice QR Code



Surya Electricals

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

9700902311 | info@suryaelectricals.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



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

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