GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No	: **25-26/3307**	IRN No	28f42b86cfcb9133d8a53fd12d857c115084558cb3bab7fdbd4c48d4adf3991
Invoice Date	: **28-11-2025**	Ack No	112527830537457 Ack Dt 2025-11-28 11:34:00
PO No	: 20251029023	E-Way bill	

Detatils of Receiver (Billed To)		Details of Consignee (Shipped To)	
M/s.	**AMTZ Medpolis Square 4554 Pvt Ltd**	M/s.	**AMTZ Medpolis Square 4554 Pvt Ltd**
Address	Plot No-D1-56, HUB Bulding	Address	Plot No-D1-56, HUB Bulding
City	AMTZ CAMPUS,Vishakapatanam, AP Pin : 530031	City	AMTZ CAMPUS,Vishakapatanam, AP Pin : 530031
State	ANDHRA PRADESH State Code : 37	State	ANDHRA PRADESH State Code : 37
GSTIN	**37AAXCA5420G1ZG** Ph no :	GSTIN	Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	IITAB2S	SLR ITALIA 2 SE	94016100	1	6327.00	6327.00					18.0	5,361.86
2	IITAB3S	SLR(ITALIA NE\	94016100	1	8186.00	8186.00					18.0	6,937.29
		Total		2								12,299.15

Total Invoice Amount in Words :

FOURTEEN THOUSAND FIVE HUNDRED AND THIRTEEN ONLY

Gross	14,513.00
Discount	
Taxable Value	12,299.15
CGST	
SGST	
IGST	2,213.85
TCS	
Grand Total	**14,513.00**

A/c Name SIDDARTH ENTERPRISES
Bank ICICI BANK
A/c No . 068105001031
IFSC Code ICIC0000681
Branch DIAMOND POINT

Scan for Payment ->

Terms & Conditions :

1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

Authorised Signatory

MODI HOUSING PVT. LTD. (Medpolis) Sec'bad
INWARD
No: 25085
Date: 3/12/25
Sign: