

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f10798aad6a078f247e98eda028f69f4e57e47-
482092f38b56e35b0a55ab6697
Ack No. : 122529650177089
Ack Date : 19-Nov-25



 DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant : DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road, Dombivali (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Raod A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated D056/25-26 262079643698 19-Nov-25 Delivery Note D056/25-26 Reference No. & Date. Other References QUOTE NO:2508-034_R1 Buyer's Order No. Dated 20250919040 19-Sep-25 Dispatch Doc No. Delivery Note Date 19-Nov-25 Dispatched through Destination SHRI SHIV BALAJI CARRIERS VISHAKHAPATNAM Bill of Lading/LR-RR No. Motor Vehicle No. 114 dt. 19-Nov-25 MH14GD1511 Terms of Delivery				
Consignee (Ship to) AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground Plot. No: D1- 56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatanam, Andra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37						
Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground Plot. No: D1- 56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatanam, Andra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELEC4170-ELECTRICAL PANEL LT FIRE PUMP PANEL	85371000	1.00 No's	3,15,000.00	No's	3,15,000.00
2	Transportation Charges	85371000	1 No	23,333.00	No	23,333.00
						3,38,333.00
						60,899.94
Sales Output IGST 18%						
						
Total						₹ 3,99,232.94
Amount Chargeable (in words) E. & O.E						
Indian Rupees Three Lakh Ninety Nine Thousand Two Hundred Thirty Two and Nine paise Only						
Company's VAT TIN : 27650083835 Company's CST No. : 27650083835C Company's PAN : AAACD1380M						
Declaration We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.						
Company's Bank Details Bank Name : ICICI BANK, OD A/C NO,008805005945 A/c No. : 008805005945 Branch & IFS Code: DOMBIVLI EAST & ICIC0000088 for DHARIA SWITCHGEAR & CONTROLS PVT LTD. Manit Nitin Dharia Digitally signed by Manit Nitin Date: 2025.11.19 13:40:40 +05'30'						
Prepared by <i>Fadhav</i> Verified by <i>N</i> Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: D056/25-26
Date : 19-Nov-25

IRN : f10798aad6a078f247e98eda028f69f4e57e47482092f38b56e35b0a55ab6697
Ack No.: 122529650177089
Ack Date: 19-Nov-25

**1. e-Way Bill Details**

e-Way Bill No.: 262079643698 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 19-Nov-25 12:44 PM
Valid Upto : 27-Jan-26 11:59 PM

2. Address Details

From
DHARIA SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

To
AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From
Plant : DHARIA HOUSE , D03, Phase II,, MIDC, Manpada
Road,Dombivali (E)- 421204, Regd Office : 38, Mistry
Industrial Complex, Cross Road A, MIDC, Andheri (E) - 400093 Dombivali Maharashtra 421204

Ship To
Vm Steel Projrt Town Ship Sub Post office,, Ground Plot. No:
D1- 56, HUB Building,, AMTZ CAMPUS, Pragati maidan,,
Vishakapatnam,Andra Pradesh,530031 Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85371000	ELEC4170-ELECTRICAL PANEL LT & ELEC4170-ELECTRICAL PANEL LT	1 NOS	3,15,000.00	18
85371000	Transportation Charges & Transportation Charges	1 NOS	23,333.00	18

Tot.Taxable Amt : 3,38,333.00 Other Amt :
IGST Amt : 60,899.94

Total Inv Amt: 3,99,232.94

4. Transportation Details

Transporter ID: 27AABPN6886J1Z6
Name : SHRI SHIV BALAJI CARRIERS

Doc No.: 114
Date : 19-Nov-25

5. Vehicle Details

Vehicle No. : MH14GD1511 From : Dombivali

CEWB No.:

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
 Plant : DHARIA HOUSE , D03, Phase II,
 MIDC, Manpada Road, Dombivali (E)- 421204
 Regd Office : 38, Mistry Industrial Complex
 Cross Road A, MIDC, Andheri (E) - 400093
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27

Delivery Note No.

D056/25-26

Dated

19-Nov-25

Mode/Terms of Payment

30%ADV+70%DISPATCH

Reference No. & Date.

Other References

QUOTE NO:2508-034_R1

Buyer's Order No.

20250919040

Dated

19-Sep-25

Dispatch Doc No.

Dispatched through

SHRI SHIV BALAJI CARRIERS

Destination

VISHAKHAPATNAM

Bill of Lading/LR-RR No.

114 dt. 19-Nov-25

Motor Vehicle No.

MH14GD1511

Terms of Delivery

Consignee (Ship to)

AMTZ 4554 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground
 Plot. No: D1- 56, HUB Building, AMTZ CAMPUS,
 Pragati maidan, Vishakapatanam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground
 Plot. No: D1- 56, HUB Building, AMTZ CAMPUS,
 Pragati maidan, Vishakapatanam, 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	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT FIRE PUMP PANEL	85371000	1.00 No's	3,15,000.00	No's		3,15,000.00
Total			1.00 No's				₹ 3,15,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifteen Thousand Only

E. & O.E

Company's PAN

: AAACD1380M

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.


 Authorised Signatory

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