

Invoice

Invoice No # KEPT-Y25-101
Invoice Date Dec 03, 2025
PO No 20251030028
Quotation No KE-101



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Billed By

K E POWER TECHNOLOGY
IDA Phase-II, Charlapally,
Hyderabad,
Telangana, India - 500051
GSTIN: 36EPHPM2086E1ZS
PAN: EPHPM2086E

Billed To

AMTZ Medpolis Square 4554 PVT LTD
VM steel project Townsheep Pragatimaidan, Vishakapatnam.,
Andhra Pradesh, India - 530031
GSTIN: 37AAXCA5420G1ZG
PAN: AAXCA5420G

Country of Supply: India

Place of Supply: Andhra Pradesh (37)

Description	Make	GST Rate	Qty	Rate	Amount	IGST	Total
1. Electrical LT DB Panel (hsn code : 85371000)		18%	2	₹1,55,550	₹3,11,100.00	₹55,998.00	₹3,67,098.00
Incoming: 125 A MCCB							
Outgoing : 32 A 4 Pole MCB + Metering : 24 sets							

Total (in words) : THREE LAKH SIXTY SEVEN THOUSAND NINETY EIGHT RUPEES ONLY

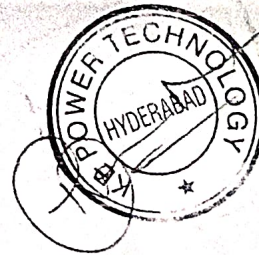
Amount ₹3,11,100.00
IGST ₹55,998.00

Total (INR) ₹3,67,098.00

Bank Details

Account Name K E POWER TECHNOLOGY
Account Number 60394481562
IFSC MAHB0002025
Account Type Current
Bank BANK OF MAHARASTRA

INWARD	
Inward No: 845	Dt: 4/12/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



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GSTIN: 36EPHPM2086E1Z5
PAN: EPHPM2086E

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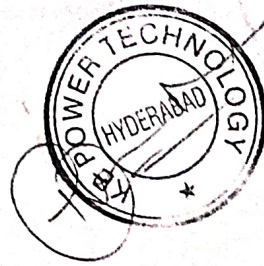
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Page 1 of 1

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