Tax Invoice

e-Invoice

IRN : 9039fce29d3b8e370ea6985dc4bd80b12a2858a2d3-bb3a0771d6ba6a64631e78
Ack No. : 112527943158099
Ack Date : 4-Dec-25

850

VIGNESHWARA TILES & SANITATION PLOT NO:480,SRI VIJAYADURGANAGAR OPP.VJIM COLLEGE BACHUPALLY ROAD, HYDERABAD GSTIN/UIN: 36AIUPM7057P1Z5 State Name : Telangana, Code : 36 E-Mail : VIGNESHWARATILES2018@GMAIL.COM	Invoice No. **436** e-Way Bill No. 112282346337	Dated **4-Dec-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. 2025111 3005	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **VISHAKAPATNAM**
	Bill of Lading/LR-RR No. **dt. 4-Dec-25**	Motor Vehicle No. **AP31TH3736**
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, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
MALENA SILVER - 1200 X 1800	69072100	**33 BOX**	4,347.75	3,684.53	BOX		**1,21,589.49**
IGST@18%							**21,886.11**

INWARD
Inward No: 850 | Dt: 4/12/25
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

VIGNESHWARA TILES & SANITATION PLOT NO:480,SRI VIJAYADURGANAGAR OPP.VJIM COLLEGE BACHUPALLY ROAD, HYDERABAD GSTIN/UIN: 36AIUPM7057P1Z5 State Name : Telangana, Code : 36 E-Mail : VIGNESHWARATILES2018@GMAIL.COM	Invoice No. **436** e-Way Bill No. 112282346337	Dated **4-Dec-25**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **VISHAKAPATNAM**
	Bill of Lading/LR-RR No. **dt. 4-Dec-25**	Motor Vehicle No. **AP31TH3736**
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, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ROUND OFF							**0.40**
Total		**33 BOX**					**₹ 1,43,476.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Three Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
69072100	1,21,589.49	18%	21,886.11	21,886.11
Total	**1,21,589.49**		**21,886.11**	**21,886.11**

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Eighty Six and Eleven paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200024264193**
Branch & IFS Code : **PRAGATHINAGAR & HDFC0004854**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIGNESHWARA TILES & SANITATION

Authorised Signatory

This is a Computer Generated Invoice