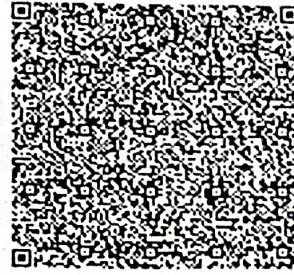


Tax Invoice

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	
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				Delivery Note Mode/Terms of Payment	
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				Reference No. & Date. Other References	
Buyer's Order No. 20251113005 Dispatch Doc No.				Dated Delivery Note Date	
Dispatched through BY ROAD Bill of Lading/LR-RR No. dt. 4-Dec-25 Terms of Delivery				Destination VISHAKHAPATNAM Motor Vehicle No. AP31TH3736	

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
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	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
	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		Total Tax Amount
		Rate	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