

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 437

Date : 4-Dec-25

IRN : eb9c9613d6604c59ee4f1ad91f832643066cc57b5028b94819a315602e9f0c09

Ack No. : 112527943259422

Ack Date : 4-Dec-25



1. e-Way Bill Details

e-Way Bill No. : 122282351392

Mode : 1 - Road

Generated Date : 4-Dec-25 11:53 AM

Generated By : 36AIUPM7057P1Z5

Approx Distance :

Valid Upto : 8-Dec-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

VIGNESHWARA TILES & SANITATION

GSTIN : 36AIUPM7057P1Z5

Telangana

To

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

GSTIN : 37AAXCA5420G1ZG

Andhra Pradesh

Dispatch From

PLOT NO:480,SRI VIJAYADURGANAGAR, OPP.VJIM
COLLEGE BACHUPALLY ROAD, HYDERABAD
Hyderabad Telangana 500090

Ship To

VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND ,PLOT NO.D1-56,HUB BUILDING,AMTZ
CAMPUS, PRAGATI MAIDAN,VISHAKHAPATNAM.

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69072100	MALENA SILVER - 1200 X 1800 & MALENA SILVER - 1200 X 1800	32 BOX	1,17,904.96	18

Tot.Taxable Amt : 1,17,904.96 Other Amt : 0.15 Total Inv Amt : 1,39,128.00
IGST Amt : 21,222.89

4. Transportation Details

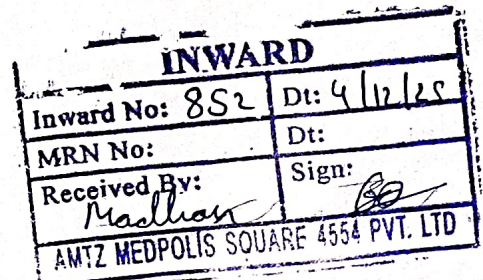
Transporter ID :
Name :Doc No. :
Date : 4-Dec-25

5. Vehicle Details

Vehicle No. : AP31TP3839

From : Hyderabad

CEWB No. :



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
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 (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

Invoice No. 437	e-Way Bill No. 122282351392	Dated 4-Dec-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination VISHAKHAPATNAM
Bill of Lading/LR-RR No. dt. 4-Dec-25		Motor Vehicle No. AP31TP3839
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ROUND OFF							0.15
Total		32 BOX					₹ 1,39,128.00

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
69072100	1,17,904.96	18%	21,222.89	21,222.89
Total	1,17,904.96		21,222.89	21,222.89

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Twenty Two and Eighty Nine 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.

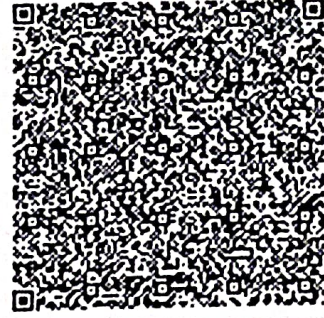
for **VIGNESHWARA TILES & SANITATION**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : eb9c9613d6604c59ee4f1ad91f832643066cc57b5028-b94819a315602e9f0c09
 Ack No. : 112527943259422
 Ack Date : 4-Dec-25

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

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 (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

Invoice No. e-Way Bill No.

437 122282351392

Delivery Note

Dated

4-Dec-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Destination

VISHAKHAPATNAM

Bill of Lading/LR-RR No.

dt. 4-Dec-25

Motor Vehicle No.

AP31TP3839

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
MALENA SILVER - 1200 X 1800	69072100	32 BOX	4,347.75	3,684.53	BOX		1,17,904.96
IGST@18%							21,222.89

continued to page number 2

This is a Computer Generated Invoice