

Invoice

Invoice No: KEPT-Y25-100
Invoice Date: Dec 03, 2025
PO No: 20251030027
Quotation No: KE-101



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

8481

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	₹93,250	₹1,86,500.00	₹33,570.00	₹2,20,070.00
Incoming : 160 A MCCB Outgoing: 32 A 4 Pole MCB + Metering : 10 set 63 A 4 Pole MCB + Metering : 2 set							

Total (in words) : TWO LAKH TWENTY THOUSAND SEVENTY RUPEES ONLY

Amount ₹1,86,500.00
IGST ₹33,570.00

Bank Details

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

Total (INR) ₹2,20,070.00

INWARD	
Inward No: 841	Dt: 4/12/25
MRN No:	Dt:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

