

Invoice

Invoice No # KEPT-Y25-102

Invoice Date Dec 10, 2025



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)

Discription	Make	GST Rate	Qty	Rate	Amount	IGST	Total
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✓ 1. Electrical LT DB Panel (hsn code :85371000) 18% 4 ₹1,55,550 ₹6,22,200.00 ₹1,11,996.00 ₹7,34,196.00

Incoming:125 A MCCB

Outgoing : 32 A 4 Pole MCB +
Metering : 24 sets

Total (In words) : SEVEN LAKH THIRTY FOUR THOUSAND ONE HUNDRED NINETY SIX RUPEES ONLY

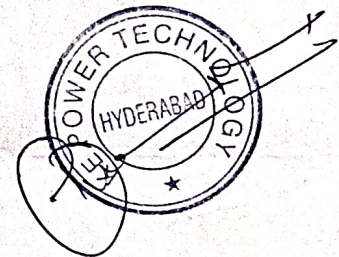
Amount ₹6,22,200.00

IGST ₹1,11,996.00

Total (INR) ₹7,34,196.00

Bank Details

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



INWARD	
Inward No: 908	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

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