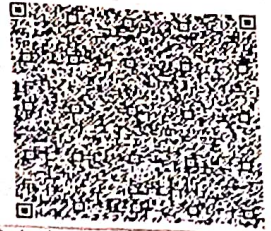


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97de1c1e3068745da8d41674ebdc95056e59ce6a4-6968a8a6181e24f3049b580
Ack No. : 112528056094742
Ack Date : 11-Dec-25



AACCESS TOUGH DOORS
Plot No. B 8 and 9/1, Road No.5
IDA Kukatpally, Gandhinagar,
Balanagar, Hyderabad - 500037
Udyam Reg No. UDYAM-TS-20-0038343
LUT NO: AD360425002832C
GSTIN/UIN: 36ABXFA9913C1Z4
State Name : Telangana, Code : 36
E-Mail : mkt.atd@aaccess.com

Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Building,
AMTZ Campus, Pragati Maidan,
Vishakapatnam - 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Building,
AMTZ Campus, Pragati Maidan,
Vishakapatnam - 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No	e-Way Bill No	Dated
GST-25-26-244	182288917761	11-Dec-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
GST-25-26-244 dt. 11-Dec-25		
Buyer's Order No.	Dated	
20251029022, EST-6586	29-Oct-25, 29-Oct-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UL9399	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Luxa Metal Doors SIZES: 1800X2200	73083000	3.000 sets	32,584.74	sets		97,754.22
2	Luxa Metal Doors SIZES: 1500X2100MM	73083000	2.000 sets	27,040.00	sets		54,080.00
3	Luxa Metal Doors SIZES: 1200X2100MM	73083000	2.000 sets	20,040.67	sets		40,081.34
							1,91,915.56
Less :							34,544.80
							(-)0.36
Total			7.000 sets				₹ 2,26,460.00

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Four Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73083000	1,91,915.56	18%	34,544.80	34,544.80
Total	1,91,915.56		34,544.80	34,544.80

Tax Amount (in words) : INR Thirty Four Thousand Five Hundred Forty Four and Eighty paise Only

Company's PAN : ABXFA9913C

Declaration

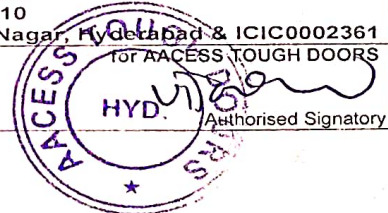
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No : 236151000010

Branch & IFS Code: I.E. Sanath Nagar, Hyderabad & ICIC0002361



This is a Computer Generated Invoice