Tax Invoice

11884 (ORIGINAL FOR RECIPIENT)

ALLURI INDUSTRIES
PLOT NO 84-20/3, D BLOCK, AUTONAGAR
GAJUWAKA, VISAKHAPATNAM
GSTIN/UIN: 37AAPFA9085E2ZY
State Name : Andhra Pradesh, Code : 37
Contact : 9949791030 9392393977

Invoice No. 212	Dated 18-Dec-25
Delivery Note 212	Mode/Terms of Payment PAID
Reference No. & Date.	Other References
Buyer's Order No. 20251201033	Dated 18-Dec-25
Dispatch Doc No. 212	Delivery Note Date 18-Dec-25
Dispatched through VAN	Destination AMTZ PRAGATI MAIDAN
Bill of Lading/LR-RR No.	Motor Vehicle No. AP31TF1378
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE PVT LTD
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE PVT LTD
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	No of Pcs	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Supply fabrication of 9 mtrs Hight poles**	7308	1	**1.00 Nos**	14,750.00	12,500.00	Nos	**12,500.00**
2	**Supply Fabrication of high mast ring fixing lights**	7308	1	**1.00 Nos**	7,080.00	6,000.00	Nos	**6,000.00**
3	**Supply fabrication of foundation bolts 20 Ø X 750 mm**	7308	1	**1.00 Nos**	1,121.00	950.00	Nos	**950.00**
								19,450.00
	CGST							**1,750.50**
	SGST							**1,750.50**
	Total			**3.00 Nos**				**₹ 22,951.00**

INWARD
Inward No: 960 Dt: 19/12/2025
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7308	19,450.00	9%	1,750.50	9%	1,750.50	3,501.00
Total	19,450.00		1,750.50		1,750.50	3,501.00

Tax Amount (in words) : **INR Three Thousand Five Hundred One Only**

Company's Bank Details
A/c Holder's Name : **Alluri Industries**
Bank Name : **HDFC BANK 50200062962674**
A/c No. : **50200062962674**
Branch & IFS Code : **Gajuwaka & HDFC0002813**

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

Customer's Seal and Signature

for ALLURI INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice