**TAX INVOICE** *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : a2dd9e4704f0f3cda469694c099a59aed8-404d085074a253c863d6755f8a2319
Ack No. : 112528131222950
Ack Date: 17-Dec-25

GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

| | |
|---|---|
| Invoice No. 5304 | Dated 17-Dec-25 |
| Delivery Note | Mode/Terms of Payment CREDIT |
| Reference No. & Date. | Other References |
| Buyer's Order No. 20251213012 | Dated 13-Dec-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

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 ,PRA
MAIDAM VISHAKHAPATNAM
9989461259
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 ,PRA
MAIDAM VISHAKHAPATNAM
9989461259
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 4" LAPPAM PATTI | 820590 | 20 Nos | 15.00 | 12.71 | Nos | | 254.20 |
| | *IGST* | | | | | | | 45.76 |
| | *Round Off* | | | | | | | 0.04 |
| | Total | | 20 Nos | | | | | ₹ 300.00 |

INWARD
Inward No: 977 Dt: 19/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) *E. & O.E*
**INR Three Hundred Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 820590 | 254.20 | 18% | 45.76 | 45.76 |
| Total | 254.20 | | 45.76 | 45.76 |

Tax Amount (in words) : **INR Forty Five and Seventy Six Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25)
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice