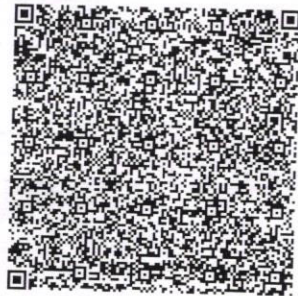


e-Invoice



IRN : 0fcea23efe19df7c610d73d79ee6d7fae6870bf3cad6-90fd2b3c427fdadc5b6
Ack No. : 112528125725261
Ack Date : 17-Dec-25

 Ratnadhar Infra Limited 25-26 Flat No C-5, 2nd Floor, Sai Sowmya Residence, Kanuru - 520007 Vijayawada GSTIN/UIN: 37AAGCR6554D2Z8 State Name : Andhra Pradesh, Code : 37 CIN: U45400AP2013PTC090622 E-Mail : ratnadharinfra@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Invoice No. RDI/25-26/037</td> <td style="width: 50%; padding: 5px;">Dated 16-Dec-25</td> </tr> <tr> <td style="padding: 5px;">Delivery Note</td> <td style="padding: 5px;">Mode/Terms of Payment</td> </tr> <tr> <td style="padding: 5px;">Reference No. & Date. 20250825010 dt. 25-Aug-25</td> <td style="padding: 5px;">Other References</td> </tr> <tr> <td style="padding: 5px;">Buyer's Order No.</td> <td style="padding: 5px;">Dated</td> </tr> <tr> <td style="padding: 5px;">Dispatch Doc No.</td> <td style="padding: 5px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 5px;">Dispatched through</td> <td style="padding: 5px;">Destination</td> </tr> <tr> <td colspan="2" style="padding: 5px;"> Terms of Delivery Balance Quantity in This Po-4.5cum </td> </tr> </table>	Invoice No. RDI/25-26/037	Dated 16-Dec-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 20250825010 dt. 25-Aug-25	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery Balance Quantity in This Po-4.5cum	
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Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery Balance Quantity in This Po-4.5cum															
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd AMTZ Campus,Near Pragathi Maidan VM Steel Project So Visakhapatnam GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham Mansion M.G Road, Hyderabad. GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	RMC Grade M20	38245010	5.50 CUM	4,450.00	3,771.19	CUM 20,741.55
	CGST -9%				9 %	1,866.74
	SGST -9%				9 %	1,866.74
	Rounded Off					(-)0.03
	Less :					
	Total		5.50 CUM			₹ 24,475.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,741.55	9%	1,866.74	9%	1,866.74	3,733.48
Total	20,741.55		1,866.74		1,866.74	3,733.48

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Three and Forty Eight paise Only**
Company's PAN : **AAGCR6554D**

Company's PAN : AAGCR6554D

Declaration

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

2. Interest Will be Charged 18% P.A. if the payment is not made with In 45 Days or As Per mutually agreed terms of the Agreement.

for Ratnadhar Infra Limited 25-26

Authorised Signatory

This is a Computer Generated Invoice