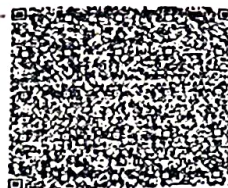


e-Invoice



 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. 6348	Dated 19-Dec-25
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date	Other References
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	Buyer's Order No. 20251217022	Dated 17-Dec-25
State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

State Name : Andhra Pradesh, Code : 37		Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
SI No.										
1	4" LAPPAM PATTI			820590	12 Nos	15.00	12.71	Nos		162.62

Amount Chargeable (in words) _____

INR One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820590	152.52	18%	27.45	27.45
Total	152.52		27.45	27.45

Tax Amount (in words) : INR Twenty Seven and Forty Five 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 - (2015-2026) - (from 1-Apr-25)

This is a Computer Generated Invoice

