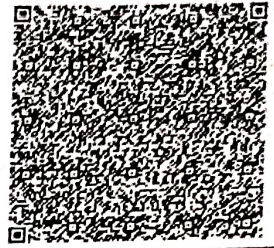


e-Invoice

Sri Krishna Metal Crafts- PlotNo 55/A, Road No 2 Vahini Nagar, Sikh Village Secunderabad GSTIN/UIN: 36ASIPM8293R1ZL State Name : Telangana, Code : 36 E-Mail : ap.mehta18@gmail.com		Invoice No. e-Way Bill No. Dated SKMC/25-26/308 132301985202 26-Dec-25
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, Pragati Maidan,Vishakhapatnam Andra Pradesh 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment Against Delivery Other References
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, Pragati Maidan,Vishakhapatnam Andra Pradesh 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Reference No. & Date. SKMC/25-26/308 dt. 26-Dec-25 Buyer's Order No. 20251219013 Dispatch Doc No. Dated 19-Dec-25 Delivery Note Date
		Dispatched through Destination By Road Vishakhapatnam Bill of Lading/LR-RR No. Motor Vehicle No. TG10T5808
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
✓ 1	GI Cable Tray Lader Type 1000mmX2500mmX100Hmm 20Nos	73089090	50.000 Meter	50.000 Meter	735.00	Meter	36,750.00
✓ 2	GI Cable Tray Ladder Type 500mmX2500mmX100Hmm-15Nos	73089090	37.500 Meter	37.500 Meter	575.00	Meter	21,562.50
							58,312.50
Output lgst@18% Round Off							10,496.25 0.25
Total							₹ 68,809.00

INWARD

Inward No: 1036	Dt: 29/12/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

E. & O.E

Amount Chargeable (in words)

NR Sixty Eight Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3089090	58,312.50	18%	10,496.25	10,496.25
Total	58,312.50		10,496.25	10,496.25

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety Six and Twenty Five paise Only**

Company's PAN : ASIPM8293R

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 : **Yes Bank Limited**
A/c No. : **009784600004500**
Branch & IFS Code: **BEGUMPET HYDERABAD & YESB0000097**
for Sri Krishna Metal Crafts-

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

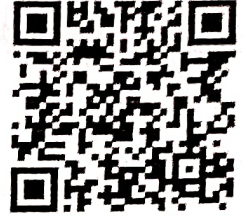
Invoice - SKMC/25-26/308

Dec-25

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112528252786098

ate: 26-Dec-25



1. e-Way Bill Details

e-Way Bill No.: **132301985202** Mode : **1 - Road**
Generated By: **36ASIPM8293R1ZL** Approx Distance: **664 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: **26-Dec-25 12:21 PM**

Valid Upto : **30-Dec-25 11:59 PM**

2. Address Details

From

Sri Krishna Metal Crafts-
GSTIN : 36ASIPM8293R1ZL
Telangana

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

PlotNo 55/A, Road No 2, Vahini Nagar, Sikh Village, Secunderabad
Jeedimetla Telangana 500009

Ship To

Vm Steel Projrt Town Ship Sub Post office,Ground,, Plot. No: D1-56,
HUB Building, AMTZ CAMPUS,, Pragati Maidan,Vishakhapatnam,
Andra Pradesh 530031 VISHAKHAPATNAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73089090	GI Cable Tray & GI Cable Tray	50 MTR	36,750.00	18
73089090	GI Cable Tray & GI Cable Tray	37.50 MTR	21,562.50	18

Tot.Taxable Amt : **58,312.50** Other Amt : **0.25** Total Inv Amt : **68,809.00**
IGST Amt : **10,496.25**

4. Transportation Details

Transporter ID :
Name : **Somesh**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TG10T5808** From : **Jeedimetla**

CEWB No.: