

Invoice

Invoice No # KEPT-Y25-102

Invoice Date Dec 10, 2025



Billed By

K E POWER TECHNOLOGY

IDA Phase-II, Charlapally,
Hyderabad,

Telangana, India - 500051

GSTIN: 36EPHPM2086E1ZS

PAN: EPHPM2086E

Billed To

AMTZ Medpolis Square 4554 PVT LTD

VM steel project Townsheep Pragatimaidan, Vishakapatnam.,
Andhra Pradesh, India - 530031

GSTIN: 37AAXCA5420G1ZG

PAN: AAXCA5420G

Country of Supply: India

Place of Supply: Andhra Pradesh (37)

Discription	Make	GST Rate	Qty	Rate	Amount	IGST	Total
1. Electrical LT DB Panel (hsn code :85371000)		18%	4	₹1,55,550	₹6,22,200.00	₹1,11,996.00	₹7,34,196.00
Incoming:125 A MCCB							
Outgoing : 32 A 4 Pole MCB + Metering : 24 sets							

Total (In words) : SEVEN LAKH THIRTY FOUR THOUSAND ONE HUNDRED NINETY SIX
RUPEES ONLY

Amount ₹6,22,200.00

IGST ₹1,11,996.00

Bank Details

Account Name

K E POWER TECHNOLOGY

Account Number

60394481562

IFSC

MAHB0002025

Account Type

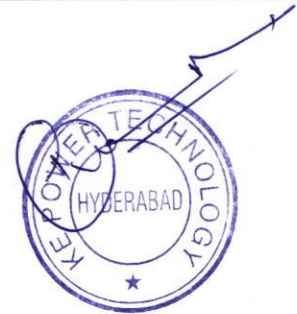
Current

Bank

BANK OF MAHARASTRA

Total (INR)

₹7,34,196.00



20251030028