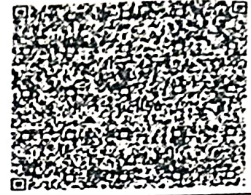


Tax Invoice

e-Invoice

IRN : 548a5779b340c425074554ea1bc249fd4cd34f337c-
854c47908713b2a4d74bbc
Ack No. : 112520336203072
Ack Date : 31-Dec-25



Sri Krishna Metal Crafts- Plot No 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. SKMC/25-26/320 e-Way Bill No. 132306963290 Dated 31-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/25-26/320 dt. 31-Dec-25 Buyer's Order No. 20251227002 Dispatch Doc No. Dated 24-Dec-25 Delivery Note Date
		Dispatched through By Road Bill of Lading/LR-RR No. Destination Vishakhapatnam Motor Vehicle No. TS10UA9758
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	GI Cable Tray (HSN Code: 73089090) 100 x 50 x 2500 x 1.5mm 100nos	73089090	250.000 Meter	250.000 Meter	235.00	Meter	58,750.00
	Output lgst@18%						10,575.00
Total			250.000 Meter	250.000 Meter			₹ 69,325.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Three Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089090	58,750.00	18%	10,575.00	10,575.00
Total			10,575.00	10,575.00

Tax Amount (in words) : INR Ten Thousand Five Hundred Seventy Five 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- Authorised Signatory
--	--

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - SKMO/25-26/320
Date : 31-Dec-25

IRN : 548a5779b349c425874554ea1bc249fd4cd34f337c854c47908713b2a4d74bbc
Ack No.: 112520336203972
Ack Date: 31-Dec-25

1. e-Way Bill Details

e-Way Bill No.: 132306963290 Mode : 1 - Road
Generated By: 36ASIPM8293R1ZL Approx Distance: 664 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 31-Dec-25 5:30 PM
Valid Upto : 4-Jan-26 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 (HSN Code: 73089090) & GI Cable Tray	250 MTR	58,750.00	18

Tot.Taxable Amt : 58,750.00 Other Amt : Total Inv Amt : 69,325.00
IGST Amt : 10,575.00

4. Transportation Details

Transporter ID :
Name : Selvam 9246364748

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Jeedimetla

CEWB No.: