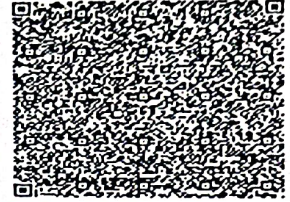


o-Involco



GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1-56, HUB BUILDING,
AMITZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

State Name	
Buyer (Bill to)	

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1-56, HUB BUILDING,
AMITZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.

776

Delivery Note

Dated	
--------------	--

5-Jan-26

Mode/Terms of Payment

Reference No. & Date.

20251231001 dt. 31-Dec-25

Other References

20251231001 de
Buyer's Order No.

Dated	
-------	--

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination

Terms of Delivery

State Name : Andhra Pradesh, Code : 37															
Description of Goods															
Sl No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	ARALDITE 500GMS Bundle	350699	16 NO	600.00	NO		9,600.00								
	IGST						1,728.00								
INWARD <table><tr><td>Inward No: 11/14</td><td>Dt: 7/1/26</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <i>Aditya</i></td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table>								Inward No: 11/14	Dt: 7/1/26	MRN No:	Dt:	Received By:	Sign: <i>Aditya</i>	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	
Inward No: 11/14	Dt: 7/1/26														
MRN No:	Dt:														
Received By:	Sign: <i>Aditya</i>														
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD															
Total			16 NO				₹ 11,328.00								

[illegible]

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's Bank Details

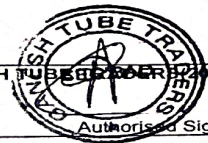
Company's Bank Details
Bank Name : IDFC FIRST BANK

Bank Name : IDB CREDIT BANK
A/c No. : OD A/C 10137498381

Branch & IFS Code: **PARADISE BR & IDFB0080203**

for GANESH TUBE WORKS (2025-26)

Company's PAN : ADBPJ8881C



This is a Computer Generated Invoice