

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders

Prop. P.Rajeshwar Rao

Shop No.18

Hyderi Complex, Ranigunj,

Pan Bazar, Secunderabad 500003

GSTIN/UIN: 36AEPPP5662Q1ZF

State Name : Telangana, Code : 36

CIN: NA

E-Mail : srtr3915@gmail.com / prpk67@gmail.com

Consignee (Ship to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,

Plot No D 1 Maidan, Vishkhapatanam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolies Square 4554 Ltd

Vm Steel Projrt Town Ship Sub Post Office, Ground ,

Plot No D 1 Maidan, Vishkhapatanam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

0243

Delivery Note

po;20251231031

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Jan-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

6-Jan-26

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Chicken Mesh	7314	18 %	10.0 rolls	450.00	rolls	4,500.00
	IGST						810.00
	Total			10.0 rolls			₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

	Taxable Value	Rate	IGST Amount	Total Tax Amount
	4,500.00	18%	810.00	810.00
Total:	4,500.00		810.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only

Company's PAN : AEPPP5662Q

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

A/c Holder's Name : Sri Raja Rajeshwara Traders

Bank Name : HDFC BANK 1922

A/c No. : 00422020001922

Branch & IFS Code : PARADISE BR.SEC-BAD & HDFC0000042

SWIFT Code :

for Sri Raja Rajeshwara Traders

Authorized Signatory

This is a Computer Generated Invoice

