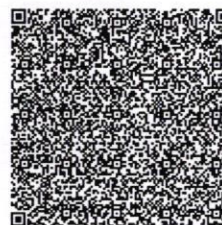


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4f4cae00e389b28bd6ae9ba4fa60abbb72e5-
b5476045e0c4a394c3fb3c294765
Ack No. : 112628408021636
Ack Date : 3-Jan-26



SRI SAI DURGA STEEL ENTERPRISES
DOOR NO. 26-8-74/1, RRMR ROAD
VISAKHAPATNAM - 530 001 (A.P.)
GODOWN D-BLOCK THOKADA
AUTONAGAR, GAJUWAKA
VISAKHAPATNAM-530012
TAN NO: VPNS04681F
GSTIN/UIN: 37AASF0720K1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : ssdsevizag@gmail.com

Invoice No. 2859	e-Way Bill No. 152309583666	Dated 3-Jan-26
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 2859 dt. 3-Jan-26		Other References
Buyer's Order No. 20260102050		Dated 2-Jan-26
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination PRAGATI MAIDAN-RINL
Bill of Lading/LR-RR No.		Motor Vehicle No. AP31TH6309
Terms of Delivery		

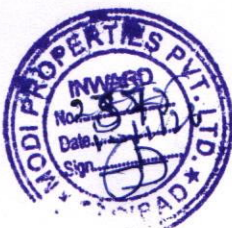
Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD.
PLOT NO. D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATI MAIDAN,
RINL, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD.
PLOT NO. D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATI MAIDAN,
RINL, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT REBAR 12MM (72142090)	72142090	5.200 M.T	51,850.00	M.T	2,69,620.00
	TRANSPORTATION CHARGES SALES (996793)	996793				4,000.00
	CGST 9% OUT PUT			9 %		24,625.80
	SGST 9% OUT PUT			9 %		24,625.80
	ROUNDING OFF					0.40
Total			5.200 M.T			₹ 3,22,872.00



Amount Chargeable (in words)

INR Three Lakh Twenty Two Thousand Eight Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	2,69,620.00	9%	24,265.80	9%	24,265.80	48,531.60
996793	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,73,620.00		24,625.80		24,625.80	49,251.60

Tax Amount (in words) : **INR Forty Nine Thousand Two Hundred Fifty One and Sixty paise Only**

Remarks:

BEING BILL NO.2859

Company's PAN

: **AASF0720K**

Declaration

1) Our responsibility ceases immediately after the lorry leaves our premises 2) Interest @30% p.a. will be charged if the bill is not paid with in the due date 3) We are not responsible for any damage occurred during the transit 4) Goods once sold will not be taken back or replaced 5) Weight recorded in our weigh bridge is final 6) We declare that this invoice shows the actual price of

Company's Bank Details

Bank Name : **CITY UNION BANK LTD**A/c No. : **106120000130573**Branch & IFS Code : **DWARAKANAGAR, VSP-16 & CIUB0000106**for **SRI SAI DURGA STEEL ENTERPRISES**

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2859
Date : 3-Jan-26

IRN : 4f4cae00e389b28bd6ae9ba4fa60abbb72e5b5476045e0c4a394c3fb3c294765
Ack No. : 112628408021636
Ack Date : 3-Jan-26



1. e-Way Bill Details

e-Way Bill No. : 152309583666 Mode : 1 - Road Generated Date : 3-Jan-26 6:09 PM
Generated By : 37AASFS0720K1ZV Approx Distance : 14 KM Valid Upto : 4-Jan-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

SRI SAI DURGA STEEL ENTERPRISES
GSTIN : 37AASFS0720K1ZV
Andhra Pradesh

To

AMTZ MEDPOLIS SQUARE 4554 PVT LTD.
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

LOADING AT : D.NO. 5-29-45/35,, THOKADA, W-59,,
GODOWN: D-BLOCK, AUTONAGAR, GAJUWAKA,
VISAKHAPATNAM-530012 AUTONAGAR Andhra Pradesh

Ship To

PLOT NO. D1-56, HUB BUILDING,, AMTZ CAMPUS,
PRAGATI MAIDAN,, RINL, VISAKHAPATNAM STEEL
PLANT,, VISAKHAPATNAM-530031 PRAGATHI MAIDAN

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT REBAR 12MM (72142090) & TMT REBAR 12MM (72142090)	5.20 MTS	2,69,620.00	9+9

Tot.Taxable Amt : 2,73,620.00 Other Amt : 0.40 Total Inv Amt : 3,22,872.00
CGST Amt : 24,625.80 SGST Amt : 24,625.80

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 3-Jan-26

5. Vehicle Details

Vehicle No. : AP31TH6309 From : AUTONAGAR

CEWB No. :