Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALLURI INDUSTRIES
PLOT NO.84-29/3, D-BLOCK, AUTONAGAR
GAJUWAKA, VISAKHAPATNAM
GSTIN/UIN: 37AAPFA9665E2ZY
State Name : Andhra Pradesh, Code : 37
Contact : 9949791030 9392393977

Invoice No. **229**	Dated **6-Jan-26**
Delivery Note **229**	Mode/Terms of Payment **PAID**
Reference No. & Date.	Other References
Buyer's Order No. **20251219016**	Dated **6-Jan-26**
Dispatch Doc No. **229**	Delivery Note Date **6-Jan-26**
Dispatched through **TATA ACE**	Destination **AMTZ PRAGATI MAIDAN**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31TD2457**
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 702 Pvt Ltd
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 702 Pvt Ltd
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	No of Pcs	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Supply fabrication of 9 mtrs Hight poles**	7308	1	**1.00 Nos**	14,750.00	12,500.00	Nos	**12,500.00**
2	**Supply Fabrication of high mast ring fixing lights**	7308	1	**1.00 Nos**	7,080.00	6,000.00	Nos	**6,000.00**
3	**Supply fabrication of foundation bolts 20 Ø X 750 mm**	7308	1	**1.00 Nos**	1,121.00	950.00	Nos	**950.00**
								19,450.00
	CGST							**1,750.50**
	SGST							**1,750.50**
	Total			**3.00 Nos**				**₹ 22,951.00**

MRN-20260107022

INWARD
Inward No: 106 Dt: 06/01/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD

Amount Chargeable (in words)
INR Twenty Two Thousand Nine Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7308	19,450.00	9%	1,750.50	9%	1,750.50	3,501.00
Total	19,450.00		1,750.50		1,750.50	3,501.00

Tax Amount (in words) : **INR Three Thousand Five Hundred One Only**

Company's Bank Details
A/c Holder's Name : **Alluri Industries**
Bank Name : **HDFC BANK 50200062962674**
A/c No. : **50200062962674**
Branch & IFS Code : **Gajuwaka & HDFC0002813**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for ALLURI INDUSTRIES

ALLURI INDUSTRIES AUTONAGAR VISAKHAPATNAM

Authorised Signatory

This is a Computer Generated Invoice