

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

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

Invoice No.

229

Dated

6-Jan-26

Delivery Note

Mode/Terms of Payment

229

PAID

Reference No. & Date.

Other References

Buyer's Order No.

20251219016

Dated

6-Jan-26

Dispatch Doc No.

Delivery Note Date

229

6-Jan-26

Dispatched through

Destination

TATA ACE

AMTZ PRAGATI MAIDAN

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP31TD2457

Terms of Delivery

SI 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
								1,750.50
								1,750.50
Total				3.00 Nos				₹ 22,951.00

CGST
SGST

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

Total

3.00 Nos

₹ 22,951.00

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	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

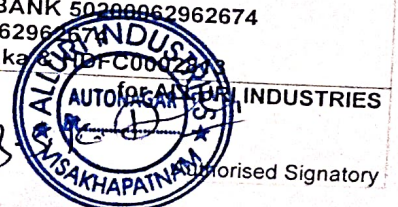
Declaration

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

Company's Bank Details

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



This is a Computer Generated Invoice