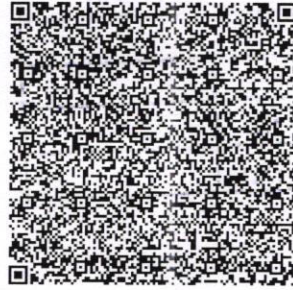


Tax Invoice

e-Invoice



IRN : b6b315d2f8a2bff3ad6acb07e27f2699c3346982bbd2-3d1dd9d93a6bb8304270

Ack No. : 112628442160416

Ack Date : 6-Jan-26

 Ratnadhara Infra Limited 25-26 D.No.2-122/5/5, Plot No.26, Laxmi Nagar, Revenue Ward-56 Near Softtech Solutions, Aganampudi Visakhapatnam GSTIN/UIN: 37AAGCR6554D2Z8 State Name : Andhra Pradesh, Code : 37 CIN: U45400AP2013PTC090622 E-Mail : ratnadharainfra@gmail.com	Invoice No.	Dated																														
	RDI/AMTZ/2526/02	16-Dec-25																														
	Delivery Note	Mode/Terms of Payment																														
	Reference No. & Date.	Other References																														
	20250825010 dt. 25-Aug-25																															
Buyer's Order No.	Dated																															
Dispatch Doc No.	Delivery Note Date																															
Dispatched through	Destination																															
Terms of Delivery																																
Balance Quantity in This Po-4.5 Cum																																
Consignee (Ship to)																																
AMTZ Medpolis Square 702 Pvt Ltd-Ap Plot. No: D1-56,HUB Building,AMTZ CAMPUS Pragati maidan,Vishakapatnam-530 031 GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37																																
Buyer (Bill to)																																
AMTZ Medpolis Square 702 Pvt Ltd-Ap Plot. No: D1-56,HUB Building,AMTZ CAMPUS Pragati maidan,Vishakapatnam-530 031 GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37																																
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount																									
1	RMC Grade M20	38245010	5.50 CUM	4,450.00	3,771.19	CUM	20,741.55																									
	CGST -9%					9 %	1,866.74																									
	SGST -9%					9 %	1,866.74																									
	Less :						(-)0.03																									
	Rounded Off																															
																																
	Total		5.50 CUM				₹ 24,475.00																									
Amount Chargeable (in words) INR Twenty Four Thousand Four Hundred Seventy Five Only E. & O.E																																
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>38245010</td> <td>20,741.55</td> <td>9%</td> <td>1,866.74</td> <td>9%</td> <td>1,866.74</td> <td>3,733.48</td> </tr> <tr> <td>Total</td> <td>20,741.55</td> <td></td> <td>1,866.74</td> <td></td> <td>1,866.74</td> <td>3,733.48</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	Rate	Amount	Rate	Amount	38245010	20,741.55	9%	1,866.74	9%	1,866.74	3,733.48	Total	20,741.55		1,866.74		1,866.74	3,733.48
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		Rate	Amount	Rate	Amount																											
38245010	20,741.55	9%	1,866.74	9%	1,866.74	3,733.48																										
Total	20,741.55		1,866.74		1,866.74	3,733.48																										
Tax Amount (in words) : INR Three Thousand Seven Hundred Thirty Three and Forty Eight paise Only																																
Company's PAN : AAGCR6554D																																
Declaration																																
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																
2. Interest Will be Charged 18% P.A. if the payment is not made with In 45 Days or As Per mutually agreed terms of the Agreement.																																
for Ratnadhara Infra Limited 25-26																																
Authorised Signatory																																