

Tax Invoice

Jaimenee Electricals

C-8,2nd Floor, Pavan Palace
Opp. TSR Complex, Dwarakanagar
Visakhapatnam
GSTIN/UIN: 37AAAFJ9794N1ZG
State Name : Andhra Pradesh, Code : 37
E-Mail : jaimenee@gmail.com

Consignee (Ship to)

Amtz Medpolis Square 4554

Survey No. 480 2, Ground, Amtz Campus
Pragati Maidan, Rashtriya Ispat Nigam Ltd
Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

Amtz Medpolis Square 4554

Survey No. 480 2, Ground, Amtz Campus
Pragati Maidan, Rashtriya Ispat Nigam Ltd
Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
JEL/25-26/1088		6-Jan-26
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20251231028		31-Dec-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP39UR0452
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sky Glow 6W Round 6500K Downlight	94051090	33 Nos.	247.80	210.00	Nos.		6,930.00
	CGST OUTPUT							623.70
	SGST OUTPUT							623.70
	Less: Rounding Off							-0.40
	Total		33 Nos.					₹ 8,177.00

INWARD	
Inward No: 1089	Dt: 6/1/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
94051090	6,930.00	Rate 9% Amount 623.70	Rate 9% Amount 623.70	1,247.40
Total	6,930.00	623.70	623.70	1,247.40

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Forty Seven and Forty paise Only

Company's PAN : AAAFJ9794N

Declaration

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

for Jaimenee Electricals

[Signature]
Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice