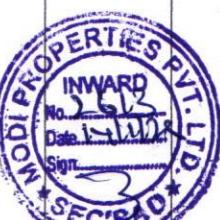


## Tax Invoice

## e-Invoice

IRN : d8f9a2a52b50cd375ffe6a57968766c22d19839d0c71ffb1-f7d1ce697de715e  
Ack No. : 112628462645562  
Ack Date : 7-Jan-26



<b>GVH POWER SOLUTIONS</b> Revenue Ward-8, #1-86-4, Sector-8, MVP Colony Visakhapatnam-530017 GSTIN/UIN: 37DCBPP2515K1ZI State Name : Andhra Pradesh, Code : 37 Contact : +91-6303908059 E-Mail : gvhpowersolutions@gmail.com		Invoice No. <b>225/2025-26</b> e-Way Bill No. <b>122312609921</b> Dated <b>7-Jan-26</b> Delivery Note <b>DC/2025-26/205</b> Reference No. & Date. <b>225/2025-26 dt. 7-Jan-26</b> Buyer's Order No. <b>20260105007</b> Dated <b>5-Jan-26</b> Dispatch Doc No. <b>7-Jan-26</b> Dispatched through <b>AMTZ Campus</b> Bill of Lading/LR-RR No. <b>AP31TH4387</b>		
<b>Consignee (Ship to)</b> <b>AMTZ</b> AMTZ 4554 PVT LTD VM Steel Project Town Ship, Sub Post Office, Ground, Plot No: D1-56, HUB Building, AMTZ Campus, Pragati Maiden, VSP GSTIN/UIN : 37AAC5420G1ZG State Name : Andhra Pradesh, Code : 37		Terms of Delivery		
<b>Buyer (Bill to)</b> <b>AMTZ</b> AMTZ Medpolis Square 4554 PVT LTD VM Steel Project Town Ship, Sub Post Office, Ground, Plot No: D1-56, HUB Building, AMTZ Campus, Pragati Maiden, VSP Mob No: 7396828082 Ramesh Garu GSTIN/UIN : 37AAC5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				
<b>SI No.</b>	<b>Description of Goods</b>	<b>HSN/SAC</b> <b>Quantity</b> <b>Rate</b> <b>per</b> <b>Amount</b>		
1	<b>Supply &amp; Installation of UPS and Batteries</b> Apc 6KVA UPS - 1No Model No: SRV6KUXI-IN SI No: 9S2313A01651 Exide 12V-42Ah Batteries -16Nos Along with Battery Stand & Interlinks	85044090 <b>CGST</b> <b>SGST</b> <div style="text-align: center;">  </div>	<b>1 set</b> 1,12,400.00 <b>10,116.00</b> <b>10,116.00</b>	set <b>10,116.00</b> <b>10,116.00</b>
	<b>Total</b>		<b>1 set</b>	<b>₹ 1.32,632.00</b>

**Amount Chargeable (in words)**

E & Q E

**INR One Lakh Thirty Two Thousand Six Hundred Thirty Two Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,12,400.00	9%	10,116.00	9%	10,116.00	20,232.00
1,12,400.00		10,116.00		10,116.00	20,232.00

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Thirty Two Only**

### Remarks:

Vide PO no: 20260105007, DC no: DC/2025-26/205, Inv no: 225/2025-26 has been raised against the PO.

#### Company's Bank Details

Company's Bank Details  
A/c Holder's Name : **GVH POWER SOLUTIONS**

Company's PAN : DCBRR2515K

A/c Holder's Name : GVH POWER SOLUTIONS  
Bank Name : UNION BANK OF INDIA

### Declaration

Bank Name : UNION BANK OF INDIA  
A/c No. : 517505080000002

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

Branch & IFS Code : **MVP COLONY & UBIN0551759**

**Customer's Seal and Signature**

For GVH POWER SOLUTIONS

Digitally signed by GOPI PALAGARA

Authorised Signatory

This is a Computer Generated Invoice