

Tax Invoice

e-Invoice



IRN : d8f9a2a52b50cd375ffe6a57968766c22d19839d0c71ffb1-f7d1ce6f97de715e
 Ack No. : 112628462645562
 Ack Date : 7-Jan-26

 GVH POWER SOLUTIONS 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.	e-Way Bill No.	Dated	
	225/2025-26	122312609921	7-Jan-26	
	Delivery Note	Mode/Terms of Payment		
	DC/2025-26/205			
Consignee (Ship to) AMTZ 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 : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References		
	225/2025-26 dt. 7-Jan-26			
	Buyer's Order No.	Dated		
	20260105007	5-Jan-26		
Buyer (Bill to) AMTZ 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 : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date		
		7-Jan-26		
	Dispatched through	Destination		
		AMTZ Campus		
	Bill of Lading/LR-RR No.	Motor Vehicle No.		
		AP31TH4387		
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply & Installation of UPS and Batteries Apc 6KVA UPS - 1No Model No: SRV6KUXI-IN SI No: 9S2313A01651 Exide 12V-42Ah Batteries - 16Nos Along with Battery Stand & Interlinks	85044090	1 set	1,12,400.00	set	1,12,400.00
						10,116.00
						10,116.00
	Total		1 set			₹ 1,32,632.00

Amount Chargeable (in words) E. & O.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
Total: 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 PAN : **DCBPP2515K**

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 : **GVH POWER SOLUTIONS**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **517505080000002**
 Branch & IFS Code : **MVP COLONY & UBIN0551759**
 SWIFT Code :

for **GVH POWER SOLUTIONS**
GOPI PALAGARA Digitally signed by GOPI PALAGARA
 Date: 2026.01.07 12:18:51 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice