



ALLURI INDUSTRIES
 PLOT NO.84-29/3, D-BLOCK, AUTONAGAR
 GAJUWAKA, VISAKHAPATNAM
 GSTIN/UIN: 37AAPFA9665E2ZY
 State Name : Andhra Pradesh, Code : 37
 Contact : 9949791030 9392393977

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Delivery Note

229

Reference No. & Date.

Dated

6-Jan-26

Mode/Terms of Payment

PAID

Other References

Buyer's Order No.

20251219016

Dispatch Doc No.

229

Dispatched through

TATA ACE

Bill of Lading/LR-RR No.

Dated

6-Jan-26

Delivery Note Date

6-Jan-26

Destination

AMTZ PRAGATI MAIDAN

Motor Vehicle No.

AP31TD2457

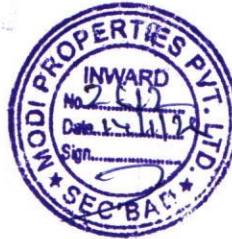
Terms of Delivery

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

MRN-2026D107022

CGST
SGST

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



Total

3.00 Nos

₹ 22,951.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Fifty One Only

HSN/SAC

7308

Taxable Value

19,450.00

Rate

9%

CGST

Amount

1,750.50

SGST/UTGST

Rate

9%

Amount

1,750.50

Total

Tax Amount

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 & HDFC0002843



Authorised Signatory

This is a Computer Generated Invoice