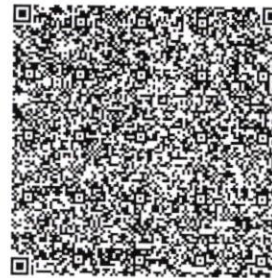


Tax Invoice

e-Invoice

IRN : c8993a41143e0998e68cffd43d4b1c1ca85ef2d636a3-f4b8a00694d9b6dbc561
Ack No. : 112628434004559
Ack Date : 5-Jan-26



GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1-56, HUB BUILDING,
AMITZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1-56, HUB BUILDING,
AMITZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
776	5-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20251231001 dt. 31-Dec-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS Bundle	350699	16 NO	600.00	NO		9,600.00
	IGST						1,728.00
	Total		16 NO				₹ 11,328.00



Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
350699	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00

Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Eight Only

Company's Bank Details

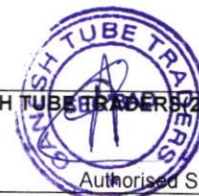
Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS(2025-26)

Company's PAN : ADBPJ8881C



Authorised Signatory

This is a Computer Generated Invoice