

Tax Invoice

(ORIGINAL FOR RECIPIENT)

0-1111



83

IRN : 28a1ca2401249feb661246884e00fc917a2f93f46069c-7bb60320d63415b255f
 Ack No. : 112628638951037
 Ack Date : 20-Jan-26

SOMNATH TRADERS (25-26)

5-4-1 TO 16 DISTILLERY ROAD

RANIGUNJ SECUNDERABAD

GSTIN/UIN : 36AANFS5945B1Z0

State Name : Telangana, Code : 36

Contact : 9381100371

E-Mail : somnathtraders1988@gmail.com

Consignee (Ship to)

Amtz Medpolis Square 4554

Survey No. 480 2, Ground, Amtz Campus, Pragati

Maidan, Visakhapatnam, Rashtriya Ispat Nigam

Ltd, Visakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Contact : +91-9701532934

Buyer (Bill to)

Amtz Medpolis Square 4554

Survey No. 480 2, Ground, Amtz Campus, Pragati

Maidan, Visakhapatnam, Rashtriya Ispat Nigam

Ltd, Visakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Contact : +91-9701532934

Invoice No.

6358

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250105025

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

20-Jan-26

Mode/Terms of Payment

CREDIT

Other References

Dated

Delivery Note Date

Destination

1205

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	H R CHQ PLATE - 72084010	72084010	81.70 KGS	65.30	KGS	5,335.01
	Less : IGST OUTPUT @ 18% ROUND OFF					960.30 (-)0.31
Total			81.70 KGS			₹ 6,295.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Ninety Five Only

E. & O. E.

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
72084010	5,335.01	18%	960.30	960.30
Total	5,335.01		960.30	960.30

Tax Amount (in words) : INR Nine Hundred Sixty and Thirty paise Only

Company's Bank Details

A/c Holder's Name : SOMNATH TRADERS

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9885879550

Branch & IFS Code : PARADISE CIRCLE & KKBK0007533

for SOMNATH TRADERS (25-26)

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice