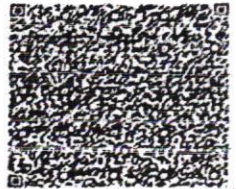


(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : a2dd9e4704f0f30da469694c099a59aed5-
404d085074a253c863d5755f8a2319
Ack No. : 112528131222850
Ack Date: 17-Dec-25



GANJI VENKATRAM & SONS (2023-2026) : (from 1-Apr-25)
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)	
---------------------	--

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND ,PLOT NO D1-56,HUB BUILDING AMTZ CAMPUS ,PRA
MAIDAM VISHAKHAPATNAM

~~9989481239~~

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 AMTZ CAMPUS ,PRA
MAIDAM VISHAKHAPATNAM

9989461259

GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. 5304	Dated 17-Dec-26
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20251213012	Dated 13-Dec-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Three Hundred Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820500	254.20	18%	45.76	45.76
Total	254.20		45.76	45.76

Tax Amount (in words) : INR Forty Five and Seventy Six Only

Declaration

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25)

