Tax Invoice

e-Invoice

IRN : eb9c9613d6604c59ee4f1ad91f832643066cc57b5028-b94819a315602e9f0c09
Ack No. : 112527943259422
Ack Date : 4-Dec-25

VIGNESHWARA TILES & SANITATION PLOT NO:480,SRI VIJAYADURGANAGAR OPP.VJIM COLLEGE BACHUPALLY ROAD, HYDERABAD GSTIN/UIN: 36AIUPM7057P1Z5 State Name : Telangana, Code : 36 E-Mail : VIGNESHWARATILES2018@GMAIL.COM	Invoice No. **437** e-Way Bill No. 122282351392 Delivery Note	Dated **4-Dec-25** Mode/Terms of Payment
	Reference No. & Date.	Other References
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, PRAGATI MAIDAN, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **VISHAKHAPATNAM**
	Bill of Lading/LR-RR No. **dt. 4-Dec-25**	Motor Vehicle No. **AP31TP3839**
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, PRAGATI MAIDAN, VISHAKHAPATNAM.ANDHRA PRADESH. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
MALENA SILVER - 1200 X 1800	69072100	**32 BOX**	4,347.75	3,684.53	BOX		**1,17,904.96**
IGST@18%							**21,222.89**

"TRUE COPY"

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

VIGNESHWARA TILES & SANITATION
PLOT NO:480,SRI VIJAYADURGANAGAR
OPP.VJIM COLLEGE BACHUPALLY ROAD, HYDERABAD
GSTIN/UIN: 36AIUPM7057P1Z5
State Name : Telangana, Code : 36
E-Mail : VIGNESHWARATILES2018@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,AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM.ANDHRA PRADESH.
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, PRAGATI MAIDAN, VISHAKHAPATNAM.ANDHRA PRADESH.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
437	122282351392	4-Dec-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: **By Road**		Destination: **VISHAKHAPATNAM**
Bill of Lading/LR-RR No. dt. 4-Dec-25		Motor Vehicle No. AP31TP3839
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ROUND OFF							0.15
Total		32 BOX					₹ 1,39,128.00

Amount Chargeable (in words)
INR One Lakh Thirty Nine Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
69072100	1,17,904.96	18%	21,222.89	21,222.89
Total	1,17,904.96		21,222.89	21,222.89

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Twenty Two and Eighty Nine paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200024264193**
Branch & IFS Code : **PRAGATHINAGAR & HDFC0004854**

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

for VIGNESHWARA TILES & SANITATION

Authorised Signatory

This is a Computer Generated Invoice