

TAX INVOICE

VINAYAKA ENTERPRISES

GSTIN 36AAOFV0598E1ZR

5 2 355/1, RUKMINI NILAYAM 1ST FLOOR, RUKMINI NILAYAM 1ST FLOOR
HYDERBASTI RP ROAD, SECUNDERABAD

Hyderabad, TELANGANA, 500003

Mobile +91 9885067933 Email VINAYAKAENTERPRISES2016@YAHOO.COM

ORIGINAL FOR RECIPIENT

Invoice #: INV-2

Invoice Date: 30 Sep 2025

Due Date: 30 Sep 2025

Customer Details:

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

AMTZ Medpolis Square 4554

GSTIN: 37AAXCA5420G1ZG

Billing Address:

Survey No. 480 2, GROUND, AMTZ CAM-
PUS

PRAGATI MAIDAN, Visakhapatnam

Visakhapatnam, ANDHRA PRADESH, 530-
031

Shipping Address:

Survey No. 480 2, GROUND, AMTZ CAM-
PUS

PRAGATI MAIDAN, Visakhapatnam

Visakhapatnam, ANDHRA PRADESH, 530-
031

Place of Supply:

37-ANDHRA PRADESH

Reference: PO NO 20250923012

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	ANCHOR BOLT M10*135 HSN: 73181500	12.00	500 NOS	6,000.00	1,080.00 (18%)	7,080.00
					Taxable Amount	₹6,000.00
					IGST 18.0%	₹1,080.00
					Total	₹7,080.00
Total Items / Qty : 1 / 500				Total amount (in words): INR Seven Thousand And Eighty Rupees Only.		
					Amount Payable:	₹7,080.00

Bank Details:

Bank:

HDFC Bank

Account Holder:

VINAYAKA ENTERPRISES

Account #:

E0200026444901

IFSC Code:

HDFC0004096

Branch:

DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES



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