

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 28c1ce2401249feb661246884e00fc917a2f93f46069c-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.	Dated
6358	20-Jan-26
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
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	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						₹ 6,295.00



Amount Chargeable (in words)

INR Six Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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