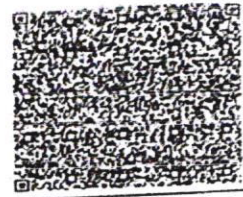


Tax Invoice

e-Invoice



IRN : 548a5779b349c425074554ea1bc249fd4cd34f337c-
854c47908713b2a4d74bbc
Ack No. : 112528336203072
Ack Date : 31-Dec-25

Sri Krishna Metal Crafts-
Plot No 55/A, Road No 2
Vahini Nagar, Sikh Village
Secunderabad
GSTIN/UID: 36ASIPM8293R1ZL
State Name : Telangana, Code : 36
E-Mail : ap.mehta18@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
Andra Pradesh 530031
GSTIN/UID : 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
Andra Pradesh 530031
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. SKMC/25-26/320 e-Way Bill No. 132306963290 Dated 31-Dec-25
Delivery Note
Reference No. & Date. SKMC/25-26/320 dt. 31-Dec-25
Buyer's Order No. 20251227002
Dispatch Doc No.
Dispatched through By Road
Bill of Lading/LR-RR No.
Terms of Delivery
Mode/Terms of Payment Against Delivery
Other References
Dated 24-Dec-25
Delivery Note Date
Destination Vishakhapatnam
Motor Vehicle No. TS10UA9758

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	GI Cable Tray (HSN Code: 73089090) 100 x 50 x 2500 x 1.5mm 100nos Output lgst@18%	73089090	250.000 Meter	250.000 Meter	235.00	Meter	58,750.00 10,575.00
Total			250.000 Meter	250.000 Meter			₹ 69,325.00 E. & O.E

INWARD	
Inward No: 1080	Di: 5/1/26
MRN No:	Pt:
Received By:	Sign: <i>Aditya</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



Amount Chargeable (in words)

INR Sixty Nine Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089090	58,750.00	18%	10,575.00	10,575.00
Total	58,750.00		10,575.00	10,575.00

Tax Amount (in words) : INR Ten Thousand Five Hundred Seventy Five Only

Company's PAN : ASIPM8293R

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

Company's Bank Details

Bank Name : Yes Bank Limited

A/c No. : 009784600004500

Branch & IFS Code: BEGUMPET HYDERABAD & YESB0000097
for Sri Krishna Metal Crafts-

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TRUE COPY

e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - SKMO/25-26/320
Date : 31-Dec-25

IRN : 548a5779b349c425074554ea1bc249fd4cd34f337c854c47908713b2a4d74bbc
Ack No.: 112526336203972
Ack Date: 31-Dec-25

1. e-Way Bill Details

e-Way Bill No.: 132306963290 Mode : 1 - Road
Generated By: 36ASIPM8293R1ZL Approx Distance: 664 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 31-Dec-25 5:30 PM
Valid Upto : 4-Jan-26 11:59 PM

2. Address Details

From

Sri Krishna Metal Crafts-
GSTIN : 36ASIPM8293R1ZL
Telangana

Dispatch From

Plot No 55/A, Road No 2, Vahini Nagar, Sikh Village, Secunderabad
Jeedimetla Telangana 500009

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Ship To

Vrm Steel Projrt Town Ship Sub Post office, Ground,, Plot. No: D1-56,
HUB Building, AMTZ CAMPUS,, Pragati Maidan, Vishakhapatnam,
Andra Pradesh 530031 Vishakhapatnam Andhra Pradesh 530031

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(%)

73089090 GI Cable Tray (HSN Code: 73089090) & GI Cable Tray

250 MTR 58,750.00 18

Total Inv Amt : 69,325.00

Tot. Taxable Amt : 58,750.00 Other Amt :
IGST Amt : 10,575.00

4. Transportation Details

Transporter ID :
Name : Selvam 9246364748

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Jeedimetla

CEWB No.: