

e-Invoice



Sri Krishna Metal Crafts- Plot No 55/A, Road No 2 Vahini Nagar, Sikh Village Secunderabad GSTIN/UIN: 36ASIPM8293R1ZL State Name : Telangana, Code : 36 E-Mail : ap.mehta18@gmail.com		Invoice No. SKMC/25-26/308 e-Way Bill No. 132301985202 Dated 26-Dec-25
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 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Delivery Note Reference No. & Date. SKMC/25-26/308 dt. 26-Dec-25 Buyer's Order No. 20251219013 Dispatch Doc No.
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 Maldan, Vishakhapatnam Andhra Pradesh 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Other References Dated 19-Dec-25 Delivery Note Date Dispatched through By Road Destination Vishakhapatnam Bill of Lading/LR-RR No. Motor Vehicle No. TG10T5808
		Terms of Delivery

State Name : Andhra Pradesh, Code : 37		HSN/SAC	Quantity		Rate	per	Amount
SI No.	Description of Goods		Shipped	Billed			
1	GI Cable Tray Lader Type 1000mmX2500mmX100Hmm 20Nos	73089090	50.000 Meter	50.000 Meter	735.00	Meter	36,750.00
2	GI Cable Tray Ladder Type 500mmX2500mmX100Hmm-15Nos	73089090	37.500 Meter	37.500 Meter	575.00	Meter	21,562.50
							58,312.50
							10,496.25
							0.25
Output Igst@18% Round Off INWARD Inward No: 1036 Dt: 29/12/25 MRN No: Dt: Received By: Sign: <i>Adul</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD TRUE COPY							
Total			87.500 Meter	87.500 Meter			₹ 68,809.00

E. & O.E

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Sixty Eight Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	58,312.50	18%	10,496.25	10,496.25
Total	58,312.50		10,496.25	10,496.25

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety Six and Twenty Five paise Only**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety Six and Twenty Five paise only**

Company's Bank Details
Bank Name : **Yes Bank Limited**
A/c No. : **009784600004500**
Branch & IFS Code: **BEGUMPET HYDERABAD & YESB0000097**

Company's PAN : **ASIPM8293R**

for Sri Krishna Metal Crafts-

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.

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill**e-Way Bill**

Invoice - SKMC/25-26/308

Dec-25

ead36dbabd3ed9b9cad287126fa3b05fe2eb45103e3905ba48bbe2c91723bf32

: 112528252786098

ate: 26-Dec-25

**1. e-Way Bill Details**

e-Way Bill No.: 132301985202

Mode : 1 - Road

Generated Date : 26-Dec-25 12:21 PM

Generated By: 36ASIPM8293R1ZL

Approx Distance : 664 KM

Valid Upto : 30-Dec-25 11:59 PM

Supply Type: Outward-Supply

Transaction Type: Regular

2. Address Details**From**

Sri Krishna Metal Crafts-

GSTIN : 36ASIPM8293R1ZL

Telangana

Dispatch FromPlot 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 ToVm Steel Projrt Town Ship Sub Post office, Ground,, Plot. No: D1-56,
HUB Building, AMTZ CAMPUS,, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh 530031 VISHAKHAPATNAM Andhra Pradesh 530031**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73089090	GI Cable Tray & GI Cable Tray	50 MTR	36,750.00	18
73089090	GI Cable Tray & GI Cable Tray	37.50 MTR	21,562.50	18

Tot. Taxable Amt : 58,312.50 Other Amt : 0.25
IGST Amt : 10,496.25

Total Inv Amt : 68,809.00

4. Transportation Details

Transporter ID :

Name : Somesh

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TG10T5808

From : Jeedimetla

CEWB No.: