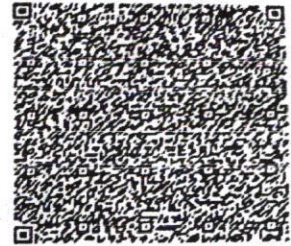


Tax Invoice
Tax Invoice

e-Invoice

IRN : 32fa05a04457a6738f1a9ce396a2c38d6f7e6031bde4d-fbdad9b53cf3193ad21
Ack No. : 112527856330526
Ack Date : 29-Nov-25



UDAY INDUSTRIES Plot No:490,Road No:10 ,JubileeHills Hyderabad,Telangana-500033 Gst No:36AAFFU0546G2Z8 TAN NO:HYDU02400G UDAYAM NO:UDYAM-TS-02-0018181 GSTIN/UIN: 36AAFFU0546G2Z8 State Name : Telangana, Code : 36 E-Mail : udayindustries2010@gmail.com		Invoice No. UDAY 1237	Dated 29-Nov-25
Consignee (Ship to) AMTZ Medpollis Square 4554 Private Limited D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031., GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AMTZ Medpollis Square 4554 Private Limited GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant,Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Reference No. & Date.	Other References
		Buyer's Order No. 2025119019	Dated 19-Nov-25
		Dispatch Doc No. 1237	Delivery Note Date
		Dispatched through LORRY	Destination WASHING MACHINERY FACTORY P. DEL
		Bill of Lading/LR-RR No. 1237 dt. 29-Nov-25	Motor Vehicle No. TS05UA5123
		Terms of Delivery D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM, AP - 530031.	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	600 x 600 x 2000 mm U-DRAINS With LID 							

Amount Chargeable (in words) E. & O.E

INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68101190	26,000.00	18%	4,680.00	4,680.00
Total	26,000.00		4,680.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

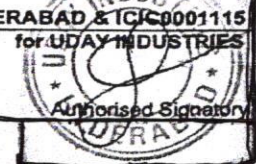
TRUE COPY

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

A/c Holder's Name : **UDAY INDUSTRIES**
Bank Name : **ICICI BANK CC . A/C.NO.0016**
A/c No. : **111551000016**
Branch & IFS Code : **BALANAGAR HYDERABAD & ICIC0001115**



This is a Computer Generated Invoice