

4554

Tax Invoice

11261 (ORIGINAL FOR RECORDING)



ALLURI INDUSTRIES
PLOT NO 84-20/3, D BLOCK, AUTONAGAR
GAJUVAKA, VISAKHAPATNAM
GSTIN/UIN: 37AAXCA5549B126
State Name: Andhra Pradesh, Code: 37
Contact: 9949791030 9302393077

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE PVT LTD
VA STEEL PROJECT TOWN SHIP SHIP POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN: 37AAXCA5549B126
State Name: Andhra Pradesh, Code: 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE PVT LTD
VA STEEL PROJECT TOWN SHIP SHIP POST OFFICE GROUND
PLOT NO D1-56 AMTZ CAMPUS PRAGATI MAIDAN
VISAKHAPATNAM 530031
GSTIN/UIN: 37AAXCA5549B126
State Name: Andhra Pradesh, Code: 37

Invoice No.

212

Delivery Date

212

Reference No. & Date

Buyer's Order No.

20251201033

Dispatch Doc No.

212

Dispatched through

VAN

Bill of Lading/LR-BR No.

Terms of Delivery

Dated

18-Dec-25

Mode/Terms of Payment

PAID

Other References

Dated

18-Dec-25

Delivery Date

18-Dec-25

Destination

AMTZ PRAGATI MAIDAN

Motor Vehicle No.

AP31TF1378

SI No	Description of Goods	HSN/SAC	No of Pcs	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Supply fabrication of 9 mtrs Hight poles	7308	1	1.00 Nos	14,750.00	12,500.00	Nos	12,500.00
2	Supply Fabrication of high mast ring fixing lights	7308	1	1.00 Nos	7,000.00	6,000.00	Nos	6,000.00
3	Supply fabrication of foundation bolts 20 Ø X 750 mm	7308	1	1.00 Nos	1,121.00	960.00	Nos	960.00
								10,460.00
								1,760.60
								1,760.60
								CGST
								SGST
								INWARD
								Inward No: 960
								Dr: 19/12/25
								MRN No:
								Dr:
								Received By:
								Sign: <i>[Signature]</i>
								AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
								Total
								3.00 Nos
								₹ 22,951.00
								E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7308	19,450.00	9%	1,760.50	9%	1,760.50	3,501.00
Total			19,450.00		1,760.50	3,501.00

Tax Amount (in words) : INR Three Thousand Five Hundred One 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Alluri Industries
Bank Name : HDFC BANK 50200062962674
A/c No. : 50200062962674
Branch & IFS Code : Gajuwaka & HDFC0002813

for ALLURI INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice