

Tax Invoice

Printed on 9-Feb-26 at 11:22
(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING
5-1-349/2 Old Gashmandi, Secuderbad
GSTIN/UIN: 36CHMPP9233K1ZN
State Name : Telangana, Code : 36
Contact : 27712624,9885459065
E-Mail : globalengg23@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

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

Invoice No. 89	Dated 9-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260131026	Dated 31-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Electrical Rubber Mat (Mtr) 2.5mm	3918	18 %	40.00 mtrs	600.00	mtrs		24,000.00
	IGST							4,320.00
Total				40.00 mtrs				₹ 28,320.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	24,000.00	18%	4,320.00	4,320.00
Total:	24,000.00		4,320.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

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 : **Kotak Mahindra Bank**
A/c No. : **2511651559**
Branch & IFS Code : **Sd Road & KKBK0000554**

Customer's Seal and Signature

for GLOBAL ENGINEERING
Authorised Signatory



This is a Computer Generated Invoice