

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LAHARI ENTERPRISES 43-3-30 RAILWAY NEW COLONY VISAKHAPATNAM-530016 Ph.No 0891 - 2719889 Mobile : 9989592244/3344 PAN : AERP2806A GSTIN/UIN: 37AERP2806A1ZE State Name : Andhra Pradesh, Code : 37 Contact : 0891-2719889,9989593344/9989592244 E-Mail : laharienterprisesvizag@gmail.com	Invoice No.	Dated
	Delivery Note	LE/25-26/791
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	20260221034
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination OUR STORES
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MYK LATICRETE MAKE L-305 ADHESIVE-20 KGS	32141000	18 %		50.00 Nos	245.76	Nos		12,288.00
	OUTPUT CGST-9%						9 %		1,105.92
	OUTPUT SGST-9%						9 %		1,105.92
	Roundoff								0.16
Total					50.00 Nos				₹ 14,500.00

MRN-20260224001

INWARD	
Inward No. 547	Dt: 23/02/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Five Hundred Only** E. & O.E

Company's PAN : **AERP2806A**

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 : **LAHARI ENTERPRISES**
 Bank Name : **IDFC CURRENT A/c No - 10051959698**
 A/c No. : **10051959698**
 Branch & IFS Code : **VISAKHAPATNAM & IDFB0080411**
 SWIFT Code :

for LAHARI ENTERPRISES
[Signature]
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LAHARI ENTERPRISES 43-3-30 RAILWAY NEW COLONY VISAKHAPATNAM-530016 Ph No 0891 - 2719889 Mobile 9989592244/3344 PAN AERP2806A GSTIN/UIN 37AERP2806A1ZE State Name Andhra Pradesh, Code : 37 Contact 0891-2719889,9989593344/9989592244 E-Mail laharienterprisesvz@gmail.com	Invoice No. LE/25-26/791	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date. LE/25-26/791 dt. 23-Feb-26	Other References
	Buyer's Order No. 20260221034	Dated 21-Feb-26
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd Vm Steep Prokrt Town Ship Sub Post Office, Ground, Plot No D1-56, HUB Builoding, AMTZ CAMPYUS, Pragati Maidan, Visakhapatnam - 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
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Company's PAN : AERP2806A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for LAHARI ENTERPRISES 

SUBJECT TO VISAKHAPATNAM JURISDICTION

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