

GSTIN : 36CIVPP8047D1ZO

TAX INVOICE

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Cell : 98490 96081

FENIX INTERIOR

Authorised Dealer : DUPONT - Corian & Montelli Solid Surface

Deals In : PVC, Vinyl, Wooden Flooring, Carpets, Blinds, Wall Papers & Artificial Grass

5-3-11/2 & 5-3-11/3, 110 Jeera, R.P. Road, Secunderabad - 500 003.

M/s. AMTZ Medpolis Square 801 Pvt Ltd
V M Steel Project Township, Sub Post Office
Plot NO - D1-56, Hub Building
AMTZ Campus, Vishakapatnam.

Invoice No. **4454**Date : 31/7/2024P.O. No. 2024052802620240601003GSTIN No. 37AAXCA5638G124

E-way No. : _____ Goods Despatched by _____

ITEM CODE	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT ₹	Ps.
	Pvc Flooring	3918	20 sqm	200.64/-	4013/-	
						
Forwarding						
TOTAL ₹					4013/-	
SGST 9%						
CGST 9%						
SGST 6%						
CGST 6%						
IGST 18%					722/-	
G. TOTAL ₹					4735/-	

RUPEES _____

We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.

- Goods once sold will not be taken back.
- Subject to Secunderabad Jurisdiction only.
- Our responsibility ceases as soon as goods leave our premises.

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