

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE
CASH / CREDITCell : 8317555749
9182946040**SRI GANESH TIMBER DEPOT**

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.		Invoice No.	012
Vehicle No.	TS-10-VB-8382	Date	8/05/2025

M/s. AMTZ Medpolish Square 801 Pvt. Ltd.
 Address Vm steel project township, sub post office,
Ground plot No D1, Patti prathi mandal - 530031
 GSTIN: 37AAxcA56350121 State State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>Frame WPC 8002</u> <u>900 X 2400mm - 1</u> <u>po. no. 20250429028</u> <u>Diliber Section.</u> <u>AMT2801 Pvt Ltd</u> <u>Vm steel project, prathi mandal</u> <u>Vesthukruptham 530031</u>	3925	1		2240/-

INWARD	
Inward No: <u>50</u>	Dt: <u></u>
MRN No: <u></u>	Dt: <u></u>
Received By: <u></u>	Sign: <u></u>
AMTZ MEDPOLISH SQUARE 801 PVT. LTD.	

Rupees in words Twenty six hundred
fourty three Rs only

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684
 Bank : KOTAK MAHINDRA BANK
 Branch : NACHARAM
 IFSC Code : KKBK0007470

Total	2240/-
CGST @ %	
SGST @ %	
IGST @ 9 %	903/-
Total Invoice Value	2643/-

Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature