

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

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.	014
Vehicle No.	TS 08 UK 5691	Date	19/05/25

M/s. AMTZ Medpolis Square 4554 Pvt Ltd

Address Vm steel project Town ship ship sub Post office

Ground plot no D1 56 HUB Building AMTZ CAMPUS Vishalapatnam

GSTIN: 37AAXCA5420G1Z6 State

State Code : 530031

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frame				
	1500 W x 2150 H	3925	1		2160.00
	900 W x 2150 H		2		6720.00
	PO No :- 20250518021				

Rupees in words Twelve thousand Eight hundred thirty nine Rupees.

Total 10880.00

CGST @ 9% —

SGST @ 9% —

IGST @ 18% 1959.00

Total Invoice Value 12839.00

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470

**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