

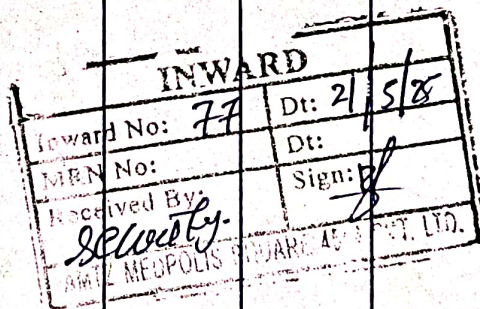
GSTIN: 36FUQPP8881R1ZZ

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.	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 Vishalapolana
GSTIN: 37ANYCA5420G1Z61 State 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 : 20250513021					



Rupees in words <u>Twelve thousand eight hundred thirty nine Rupees.</u>	Total	10880 : 00
	CGST @ 9 %	—
	SGST @ 9 %	—
	IGST @ 18 %	1959 : 00
	Total Invoice Value	12839 : 00

SRI GANESH TIMBER DEPOTA/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