

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.	013
Vehicle No.	TS 08 UK 5691	Date	19/05/25

Ms. AMTZ Medpolis Square 4554 Pvt Ltd
 Address Vm steel project Town Ship Sub Post Office Ground Plot
No: D1 maidan Nishakha Palamam Hmt Andhra Pradesh - 52031
 GSTIN: 37AAXCA5420G1Z67 State _____ State Code: _____

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frames x				
	900W x 2150H	3925	1		4400 = 00
	750W x 2150H		1		3200 = 00
	PO No: 20250507005				
	INWARD Inward No: 76 Dt: 21/5/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 4554 PVT LTD.				

Rupees in words <u>Eight thousand nine hundred Sixty Eight Rupees</u>	Total	7600 = 00
	CGST @ %	-
	SGST @ %	-
	IGST @ %	1368 = 00
	Total Invoice Value	8968 = 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