

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.	015
Vehicle No.	TS 08 UK 5691	Date	19/05/25

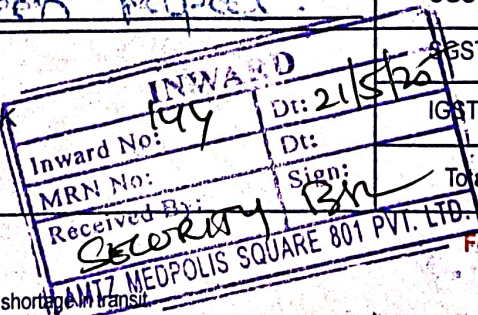
M/s. AMTZ Medipolis Square 801 Pvt Ltd
 Address Vm steel project Town Ship Sub Post Post office Grand
Plot no D1 S6 HUB Building AMTZ CAMPUS Bagad: maidan Vishakhapatnam
 GSTIN: 37AAPXCA563861240 State _____ State Code: 53031

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frame 8 Doors				
	900mm w x 2100mm H	3921	1		3920 = 00
	750mm w x 2100mm H		1		3180
	900 w x 2100 H	3925	1		3360 = 00
	750 w x 2100 H		1		3200 = 00
	PO No.: 20250514043				

Rupees in words Sixteen thousand one
hundred nineteen Rupees.

SRI GANESH TIMBER DEPOT

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



CGST @ %
 SGST @ %
 IGST @ 18 %
 Total Invoice Value 16119 : 00

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