

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer AMTZ Medopolis Square 801
Pvt Ltd.
Vrm Steel Project Town Sub Post
office, Ground. Plot. No. D1-maidan
Vishakhapatnam
Vishakhapatnam andhra Pradesh
530031

Invoice No. 110

Date: 25/4/2025

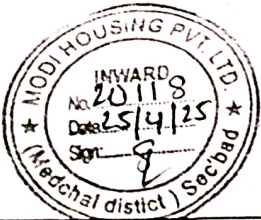
Delivery Note : Mode of Payment

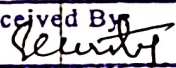
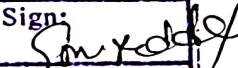
Buyers Order No. 20250219013

Date: 13/3/2025

GSTIN : 37APXCA5638G1Z4

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	HARD 9239 SS Railing - misc Rnts 	116	40, mitr	1148	45,934/-

INWARD	
Inward No: 116	Dt: 13/05/25
MRN No: -	Dt: 13/05/25
Received By: 	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE 45,934/-

Bank Details :

Add CGST 3% 4134

Add SGST 9% 4134

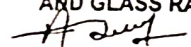
Rupees in Words : Fifty Four
Thousands Two Hundred and Two
only

Add IGST % -

GRAND TOTAL 54,202/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Interest Will be Charged on Bills Remaining unpaid after due date
3. Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

 Authorised Signature