

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.	025
Vehicle No.		Date	

M/s. AMTZ Medpolis Square 801 Pvt Ltd
Address Vm steel Project town ship Sub Post office, Ground Plt
No D1-56 HUB Building AMTZ Campus Pragati Vishakhapatnam 5300
GSTIN: 65731AAXCA5638612A State Telangana State Code: AP

GST INVOICE					
Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>WPC FRAME</u> <u>900 w x 2150 H mm</u>	3925	3	3360	10080 = 00
PONO: 2025022014					206
INWARD Inward No: 206 Dt: 12/6/25 MRN No: Dt: Received By: SECURITY Sign: Bn AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					

Rupees in words Eleven thousand Eight
hundred ninety four Rupees.**SRI GANESH TIMBER DEPOT**A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470Total 10080 : 00

CGST @ %

SGST @ %

IGST @ 18 %

Total Invoice Value

1814 : 0011894 : 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