

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.</u>	Invoice No. : <u>096</u>	Date : <u>25/06/25</u>
<u>PRAHATI MAIDAN,</u>	P. O. No. & Date : <u>20250621016</u>	
<u>VISHAKHAPATANAM -530031</u>	E Way Bill No. : <u>21/06/25</u>	
Phone : _____ / _____	Desp. Through : <u>TG-08-U-5504</u>	
GST No. <u>37 A A X C A 5 4 2 0 G 1 Z G</u>		

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh	11 Roll	₹ 6000/- 8	66.000 = ~
				
SUB TOTAL				66000 = ~
SGST @				-
CGST @				-
IGST @ 18%				11880 = ~
G. TOTAL				77880 = ~

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042

Rupees Seventy Seven thousand eight hundred and eighty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For NAVEEN METAL UDYOG


 Authorised Signatory