

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.	122149335075	Invoice No.	034
Vehicle No.	TS 08 UK 5697	Date	01/07/2025

M/s. AMTZ Medpolis Square 801 Pvt Ltd
Address: Ym steel Project Town Ship Sub Post Office Ground Plot No DI 56 HUB
Guiding AMT7 campus Pragati maidan Vishala Padanam - 530031
GSTIN: 37AAxCA563801Z4 State Andhra Pradesh State Code: _____

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE										
	WPC Doors Frame —————x—————														
	1100 W x 2100 H	3925	1	3520	3520 : 00										
	600 W x 1500 H		3	2720	8160 : 00										
	915 W x 2150 H		2	3360	6720 : 00										
	PO NO: 2025063002														
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 264</td><td>Dt: 2/7/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <u>Supervisor</u></td><td>Sign: <u>[Signature]</u></td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>						INWARD		Inward No: 264	Dt: 2/7/25	MRN No:	Dt:	Received By: <u>Supervisor</u>	Sign: <u>[Signature]</u>	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
INWARD															
Inward No: 264	Dt: 2/7/25														
MRN No:	Dt:														
Received By: <u>Supervisor</u>	Sign: <u>[Signature]</u>														
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.															

Rupees in words Twenty One thousand Seven
hundred twelve Rupees.

SRI GANESH TIMBER DEPOT

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

Total	18400 : 00
CGST @ %	
SGST @ %	
IGST @ 18%	3312 : 00
Total Invoice Value	21712 : 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

e-Way Bill



ay Bill No:	1221 4933 5075
ay Bill Date:	01/07/2025 01:12 PM
erated By:	36FUQ PP888 1R1ZZ - SRI GANESH TIMBER DEPOT
d From:	01/07/2025 01:12 PM [655Kms]
d Until:	05/07/2025
- A	
IN of Supplier	36FUQPP8881R1ZZ,SRI GANESH TIMBER DEPOT
e of Dispatch	Medchal Malkajgiri,TELANGANA-500039
IN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
e of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
ument No.	34
ument Date	01/07/2025
saction Type:	Regular
e of Goods	21712
Code	3925 - WPC DOOR FRAME
son for Transportation	Outward - Supply
porter	

- B

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
TS08VK5697	Medchal Malkajgiri	01/07/2025 01:12 PM	36FUQPP8881R1ZZ	-	-



122149335075