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. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
VISHAKAPATANAM

Phone ________ / ________

GST No. 37AAXCA5638G1Z4

Invoice No. : 106 Date : 04/07/25

P. O. No. & Date : 20250630001 30/06/25

E Way Bill No. :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7210	SHEET 1000 x 3000 mm x 11 Nos.	11 Nos.	@ 2196/- each	24156=00
			SUB TOTAL	24156=00
				–
			SGST @	–
			CGST @	–
			IGST @ 18%	4348=00
			G. TOTAL	28,504=00

INWARD
Inward No: 305 Dt: 10/7/25
MRN No: 71000 Dt: 10/07/25
Received By: SECURITY Sign: Bh
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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

Rupees Twenty eight thousand five hundred and four 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