

TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

Invoice No.
MG/SL/25-26/42Invoice Date
16/07/2025Due Date
16/07/2025P O No.
20250605051**BILL TO****AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED**Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Project Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031GSTIN: 37aaxca5638g1z4 Place of Supply: Andhra Pradesh
PAN Number: aaxca5638g**SHIP TO****AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED**Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Project Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	Aluminium sliding doors 3 track Sliding window size 3175mmx1500mm	7005	1 PCS	19,250	3,465 (18%)	22,715
2	Aluminium sliding doors Aluminium frame with both side fixed, middle top hung with hardware Size : 3350x1500mm.1115mm each portion	7005	1 PCS	24,530	4,415.4 (18%)	28,945.4
TOTAL			2		₹ 7,880.4	₹ 51,660.4
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7005	43,780	18%	7,880.4	₹ 7,880.4

Total Amount (in words)

Fifty One Thousand Six Hundred Sixty Rupees and Forty Paise

Bank DetailsName: MAHAVEER GLASS PLYWOOD
HARDWARE
IFSC Code: sbin0007109
Account No: 31130611148
Bank: State Bank of India, KING
KOTI, HYDERABAD**Terms and Conditions**

1. Goods once sold will not be taken back or exchanged
2. Payment rs.500 will be charged for every dishonoured cheque
3. we are not responsible for shortage damage or breakage in transit.
4. Interest @24 %pa will be charged for late payment after one week from the date of invoice
5. All disputes subject to Hyderabad Jurisdiction.

Authorised Signatory For
MAHAVEER GLASS PLYWOOD HARDWARE**INWARD**

Inward No: 326	Dt: 17/7/25
MRN No:	Dt:
Received By: Surya	Sign: B. S. S.
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

e-Way Bill



E-Way Bill No:	1721 6214 9391
E-Way Bill Date:	16/07/2025 06:37 PM
Generated By:	36AIW PP358 3D1ZQ - DHANSUKH KESHAVALAL PATEL
Valid From:	16/07/2025 06:37 PM [661Kms]
Valid Until:	20/07/2025

Part - A

GSTIN of Supplier	36AIWPP3583D1ZQ,M/S MAHAVEER GLASS PLYWOOD
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500051
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	42
Document Date	16/07/2025
Transaction Type:	Regular
Value of Goods	51660.4
HSN Code	7005 - GLASS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U6485 & 42 & 16/07/2025	Medchal Malkajgiri	16/07/2025 06:37 PM	36AIWPP3583D1ZQ	-	-



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