

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 801 PVT. LTD.</u>	Invoice No. : 135	Date : <u>23/07/25</u>
<u>PRAHATI MAIDAN,</u>	P. O. No. & Date : <u>20250722017</u>	<u>23/07/25</u>
<u>VISHAKAPATANAM-530 031</u>	E Way Bill No. : <u>192167603687</u>	
Phone _____ / _____	Desp. Through : <u>TGT-10-T-0396</u>	
GST No. <u>37AAXCA5638G1Z4</u>		

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7210	SHEETS 1000 X 3000 (22)	22 Nos.	₹ 2196/- each	48.312 = 00
				SUB TOTAL
				48312 = 00
				SGST @
				CGST @
				IGST @ 18%
Rupees <u>Fifty Seven thousand and eight</u>				G. TOTAL
				57008 = 00

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

Rupees Fifty Seven thousand and eight

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