

**MAHAVEER GLASS PLYWOOD HARDWARE**3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,  
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

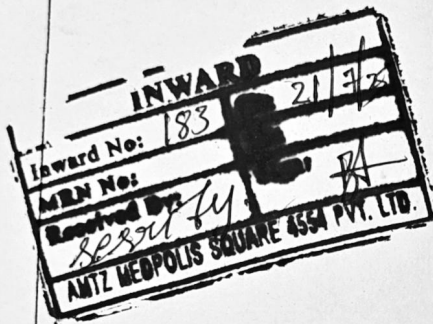
Invoice No.  
MG/SL/25-26/44Invoice Date  
16/07/2025Due Date  
16/07/2025P O No.  
20250605030**BILL TO****AMTZ MEDPOLIS SQUARE 4554**Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI  
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel  
Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam,  
Andhra Pradesh, 530031

GSTIN: 37AAXCA5420G1ZG Place of Supply: Andhra Pradesh

PAN Number: AAXCA5420G

**SHIP TO****AMTZ MEDPOLIS SQUARE 4554**Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI  
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel  
Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam,  
Andhra Pradesh, 530031

| S.NO.                  | ITEMS                                                       | HSN  | QTY.     | RATE  | TAX          | AMOUNT         |
|------------------------|-------------------------------------------------------------|------|----------|-------|--------------|----------------|
| 1                      | Aluminium fix glass<br>Ventilator top hung--600WX600Hmm-Nos | 7007 | 2 SQF    | 2,500 | 900<br>(18%) | 5,900          |
| <b>TOTAL</b>           |                                                             |      | <b>2</b> |       | <b>₹ 900</b> | <b>₹ 5,900</b> |
| <b>RECEIVED AMOUNT</b> |                                                             |      |          |       |              | <b>₹ 0</b>     |



| HSN/SAC | Taxable Value | IGST |        | Total Tax Amount |
|---------|---------------|------|--------|------------------|
|         |               | Rate | Amount |                  |
| 7007    | 5,000         | 18%  | 900    | ₹ 900            |

Total Amount (in words)

Five Thousand Nine Hundred Rupees

| Bank Details                                                                                                                                        | Terms and Conditions                                                                                                                                                                                                                                                                                                                                                      | Authorised Signatory For<br>MAHAVEER GLASS PLYWOOD HARDWARE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Name: MAHAVEER GLASS PLYWOOD<br>HARDWARE<br>IFSC Code: sbin0007109<br>Account No: 31130611148<br>Bank: State Bank of India ,KING<br>KOTI, HYDERABAD | 1. Goods once sold will not be taken back or<br>exchanged<br>2. Payment rs.500 will be charged for every<br>dishonoured cheque<br>3. we are not responsible for shortage<br>damage or breakage in transit.<br>4. Interest @24 %pa will be charged for late<br>payment after one week from the date of<br>invoice<br>5. All disputes subject to Hyderabad<br>Jurisdiction. |                                                             |