

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 4554 PVT.LTD.</u> <u>PRAHATI MAIDAN,</u> <u>VISHAKAPATANAM-530031</u>		Invoice No.: <u>134</u> Date: <u>23/07/25</u>		
Phone: <u> / </u>		P. O. No. & Date: <u>20250715 015</u> <u>15/07/25</u>		
GST No. <u>37AAXCA542061Z6</u>		E Way Bill No.: <u>172167568236</u>		
		Desp. Through: <u>TS-10-UA-9758</u>		
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
<u>7314</u>	<u>Meth</u> 	<u>60 Rolls</u>	<u>1050/-</u>	<u>63,000 = ₹</u>
			SUB TOTAL	<u>63000 = ₹</u>
			SGST @	<u>—</u>
			CGST @	<u>—</u>
			IGST @ 18%	<u>11340 = ₹</u>
			G. TOTAL	<u>74340 = ₹</u>
Rupees <u>Seventy four thousand three hundred</u> <u>and forty Only</u>		For NAVEEN METAL UDYOG  Authorised Signatory		
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.		

P.T.O