

7CEDPB1763G1ZS

Andhra Pradesh
: 37**INVOICE
CASH BILL**Cell : 9553346061
6302528122**AVAN PAINTS & Hardware**

Authorised Dealers : Asian & Berger Paints, Birla, JK & Surya Plus

D. No. 30-83-5, Near Gandhi Statue, Kanithi R.H. Colony, Vadlapudi, Vizag-46.

Invoice No. : **344** Date : **18/7/25**Sri **AMTZ Medpolin Square 801 PVT. LTD.**No. **20250717024** GSTIN **37AAXCA5638G1Z4**

SI No.	Name of Product	HSN SAC	Qty.	Rate	GST %	Amount
	44 EAL 7035 - (320890)		1	1660	18%	1407
INWARD Inward No: 365 Dt: 18/7/25 MRN No: Dt: Received By: Secretary Sign: [Signature] AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						

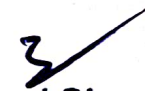
Total Amount in words : Sixteen thousand Sixty four	TOTAL		1407
	SGST	9%	127
	CGST	9%	127
	G.TOTAL	18%	1660

Received Signature

For **PAVAN PAINTS & Hardware**

Terms & Conditions :

Received the goods and accepted the terms and conditions printed overleaf.


 Authorised Signature