

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>	Invoice No. : <u>134/138/139</u> Date : <u>23/07/25</u>
<u>PRAGATI MAIDAN,</u>	P. O. No. & Date : <u>202507/5015</u>
<u>VISHAKAPATANAM-530031</u>	<u>15/07/25</u>
Phone <u> </u> / <u> </u>	E Way Bill No. :
GST No. <u>37 AAXCA5420G1Z6</u>	Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh	60 Rolls	₹ 2150/- ea	1,29,000/-
				
SUB TOTAL				1,29,000/-

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

Rupees One Lakh fifty two thousand two hundred and twenty only

SGST @	-
CGST @	-
IGST @ 18%	23220/-
G. TOTAL	1,52,220/-

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