

Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36		Invoice No. 827		Dated 16-Aug-25	
		Delivery Note		Mode/Terms of Payment 1 Months	
		Reference No. & Date.		Other References	
Consignee (Ship to) AMTZ Medpolis Square 801 Pvt Ltd. Vm Steel Project Town Ship Sub Post Office,Ground Plot No:D1 56,HUB Building,AMTZ CAMPUS Pragati Maidan,Vishakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No. 20250813057		Dated 13-Aug-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) AMTZ Medpolis Square 801 Pvt Ltd. Vm Steel Project Town Ship Sub Post Office,Ground Plot No:D1 56,HUB Building,AMTZ CAMPUS Pragati Maidan,Vishakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Ropes 4mm		23 pc	147.00	pc	3,381.00
	IGST			12 %		405.72
	Total		23 pc			₹ 3,786.72

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Eighty Six and Seventy Two paise Only

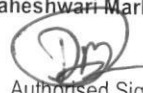
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	3,381.00	12%	405.72	405.72
Total	3,381.00		405.72	405.72

Tax Amount (in words) : **INR Four Hundred Five and Seventy Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing



Authorized Signatory

This is a Computer Generated Invoice

