Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. **827** Delivery Note Reference No. & Date.	Dated **16-Aug-25** Mode/Terms of Payment **1 Months** 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** Dispatch Doc No. Dispatched through	Dated **13-Aug-25** Delivery Note Date Destination
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	Terms of Delivery	

Sl 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

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal district) Secbad
INWARD
No: 22421
Date: 19/8/25
Sign: