

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

9182946040



SRI GANESH TIMBER DEPOT

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.	192197861226	Invoice No.	51
Vehicle No.	TS 10 UC 9618	Date	28/8/2025

M/s. AMTZ Medpolis Square 801 Ltd

Address Vm steel Project Township Sub Post Office Ground Plot No 01
56 HUB Building Amtz Campus Pragathi medidan

GSTIN: 37AAXCA56386224 State Vishakhapatnam State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	Lamination Doors 825 x 2050 PO NO: 20250801054 Delivery Add: AMTZ 801 Pvt Ltd Vm steel Project Township Post Office Ground Plot No 01 56 HUB Building Amtz Campus Pragathi medidan	4407	2	4300	8600.00

Rupees in words Ten thousand One hundred
forty Eight Rupees.

Total 8600.00

CGST @ %

SGST @ %

IGST @ 18% 1548.00

Total Invoice Value 10148.00

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470



Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For SRI GANESH TIMBER DEPOT

Signature