

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.	192497864973	Invoice No.	52
Vehicle No.	TS 10 UC 9618	Date	28/8/2025

M/s. AMTZ Medpolis Square 301 Pvt Ltd
 Address Vm steel Project Town ship sup Post office Ground Plot No
D1 56 HUB Building AMTZ campus Progeti
 GSTIN: _____ State Vishakapatnam State Code: _____

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>Laminated Door</u> <u>1000 x 2050</u> <u>PONO:-20250811035</u> 	4407	1	6125	6125.00

Rupees in words <u>Seven thousand two</u>	Total	6125.00
<u>hundred twenty eight Rupees.</u>	CGST @ %	
SRI GANESH TIMBER DEPOT	SGST @ %	
A/c. No. : 5448278684	IGST @ 18 %	1103.00
Bank : KOTAK MAHINDRA BANK	Total Invoice Value	7228.00
Branch : NACHARAM		
IFSC Code : KKBK0007470		

Terms & Conditions :

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

For SRI GANESH TIMBER DEPOT

Signature