TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE	Invoice No.	Invoice Date	Due Date
3-4-98/53, shop no 7 and 8 Narasimha nagar, mallapur, hyderabad , Hyderabad, Telangana, 500076 GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825 PAN Number: AIWPP3583D Email: wnpsupershop@yahoo.com	MG/SL/25-26/52 P O No. 20250806068	01/09/2025	01/09/2025

BILL TO

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

GSTIN: 37aaxca5638g1z4 Place of Supply: Telangana

PAN Number: aaxca5638g

SHIP TO

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	12 mm toughen glass door door size 2100*900,- south side, 2100*1175, ad above pannel 300*1175, fix glas 8	7007	2 SQF	20,625	7,425 (18%)	48,675
	TOTAL		2		₹ 7,425	₹ 48,675
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	41,250	9%	3,712.5	9%	3,712.5	₹ 7,425

Total Amount (in words)

Forty Eight Thousand Six Hundred Seventy Five Rupees

Bank Details

Name:	MAHAVEER GLASS PLYWOOD HARDWARE
IFSC Code:	sbin0007109
Account No:	31130611148
Bank:	State Bank of India ,KING KOTI, HYDERABAD

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. Payment rs.500 will be charged for every dishonoured cheque
3. we are not responsible for shortage damage or breakage in transit.
4. Interest @24 %pa will be charged for late payment after one week from the date of invoice
5. All disputes subject to Hyderabad Jurisdiction.

Authorised Signatory For
MAHAVEER GLASS PLYWOOD HARDWARE

INWARD

Inward No: 441	Dt: 02/9/25
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN → 20250902029

e-Way Bill

E-Way Bill No:	**1322 0162 7491**
E-Way Bill Date:	**01/09/2025 04:17 PM**
Generated By:	**36AIW PP358 3D1ZQ - DHANSUKH KESHAVLAL PATEL**
Valid From:	**01/09/2025 04:17 PM [661Kms]**
Valid Until:	**05/09/2025**
Portal:	**1**
Part - A	
GSTIN of Supplier	**36AIWPP3583D1ZQ,M/S MAHAVEER GLASS PLYWOOD**
Place of Dispatch	**Medchal Malkajgiri,TELANGANA-500051**
GSTIN of Recipient	**37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited**
Place of Delivery	**Visakhapatnam,ANDHRA PRADESH-530031**
Document No.	**52**
Document Date	**01/09/2025**
Transaction Type:	**Regular**
Value of Goods	**48675**
HSN Code	**7007 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Porta
Road	AP29TB2952 & 52 & 01/09/2025	Medchal Malkajgiri	01/09/2025 04:17 PM	36AIWPP3583D1ZQ	-	-	1

152201618264

Note* If any discrepancy in information please try after sometimes.