

TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

Invoice No.
MG/SL/25-26/53Invoice Date
01/09/2025Due Date
01/10/2025P O No.
20250813055**BILL TO****AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED**Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Project Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

GSTIN: 37aaxca5638g1z4 Place of Supply: Andhra Pradesh

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 Project Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	UPVC size 3200*1500 south, 3175*1500 north 3350*1500 north	39162019	3 SQF	19,200	10,368 (18%)	67,968
TOTAL			3		₹ 10,368	₹ 67,968
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39162019	57,600	18%	10,368	₹ 10,368

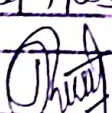
Total Amount (in words)

Sixty Seven Thousand Nine Hundred Sixty Eight Rupees

Bank DetailsName: MAHAVEER GLASS PLYWOOD
HARDWARE
IFSC Code: sbi0007109
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: 440	Dt: 02/9/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MRN → 20250902027

e-Way Bill



E-Way Bill No:	1522 0161 8264
E-Way Bill Date:	01/09/2025 04:09 PM
Generated By:	36AIW PP358 3D1ZQ - DHANSUKH KESHAVLAL PATEL
Valid From:	01/09/2025 04:09 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.	53
Document Date	01/09/2025
Transaction Type:	Regular
Value of Goods	67968
HSN Code	39162019 -
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)	Port
Road	AP29TB2952 & 53 & 01/09/2025	Medchal Malkajgiri	01/09/2025 04:09 PM	36AIWPP3583D1ZQ	-	-	1



152201627401

Notes: If any discrepancy in information please try after sometimes.