

GSTIN : 37CEDPB1763G1ZS

State : Andhra Pradesh
State Code : 37**INVOICE
CASH BILL**Cell : 9553346061
6302528122**PAVAN PAINTS & Hardware**

Authorised Dealers : Asian & Berger Paints, Birla, JK & Surya Plus

D. No. 30-83-5, Near Gandhi Statue, Kanithi R.H. Colony, Vadlapudi, Vizag-46.

Invoice No. :

525

Date :

9/9/25

Sri

AMTZ medpolis Square 801 put ltd.

DOI:-20250906004

GSTIN

37AAXCA563861Z4.

SI No.	Name of Product	HSN SAC	Qty.	Rate	GST %	Amount																																			
1.	4x 9929 Apem - (320910)		2	1423.7167		2847																																			
MRN - 20250909039																																									
<table><tr><td colspan="7">INWARD</td></tr><tr><td colspan="2">Inward No: 445</td><td colspan="5">Dt: 09/09/25</td></tr><tr><td colspan="2">MRN No:</td><td colspan="5">Dt:</td></tr><tr><td colspan="2">Received By:</td><td colspan="5">Sign:</td></tr><tr><td colspan="7">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>							INWARD							Inward No: 445		Dt: 09/09/25					MRN No:		Dt:					Received By:		Sign:					AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
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AMTZ MEDPOLIS SQUARE 801 PVT. LTD.																																									

Total Amount in words : **Three thousand****Three hundred eighty****seven only.**

TOTAL		2847
SGST	9%	256
CGST	9%	256
G.TOTAL	18%	3360

Received Signature

For **PAVAN PAINTS & Hardware**

Terms & Conditions :

Received the goods and accepted the terms and conditions printed overleaf.

Authorised Signature