

FUQPP8881R1ZZ

TAX INVOICE
CASH / CREDITCell : 8317555749
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 Pragati, medchal

GSTIN: 37AAXCA56386224 State Vishakhapatnam State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE										
	Lamination Door 825 x 2050 PO NO: 20250801054 Delivery Add: AMTZ 801 Pvt Ltd Vm steel Project Town ship Post Office Ground Plot No 01 56 HUB Building Amtz campus Pragati maidan	4407	2	4300	8600 :00										
MRN:-20250830018 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 434</td><td>Dt: 30/8/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: security</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>						INWARD		Inward No: 434	Dt: 30/8/25	MRN No:	Dt:	Received By: security	Sign:	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
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Inward No: 434	Dt: 30/8/25														
MRN No:	Dt:														
Received By: security	Sign:														
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.															

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