GSTIN : 36FUQPP8881R1ZZ

Cell : 8317555749
9182946040

TAX INVOICE

CASH / CREDIT

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.	1919786 4973	Invoice No.	52
Vehicle No.	TS 10 UC 9618	Date	28/8/2025

M/s. AMTZ Medpolis Squsar 801 Pvt Ltd

Address Vm steel Projet Town ship sup Post office Ground plot No DI 56 HUB Building AMTZ campus Pragati

GSTIN : State Vishakapatanam State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	Laminatica Door	4407			
	1000 x 2050		1	6125	6125 :00
	PONO:- 20250811035				
	MRN:- 20250830019				

INWARD

Inward No: 433	Dt: 30/8/25
MRN No:	Dt:
Received By: security	Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Rupees in words Seven thousand two hundred twenty Eight Rupees

Total	6125 :00
CGST @ %	
SGST @ %	
IGST @ 18 %	1103 :00
Total Invoice Value	7228 :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 altrations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature