Tax Invoice

Maheshwari Marketing MIG B51 Indian Airlines Colony Begumpet GSTIN/UIN: 36AFQPM2904J1Z6 State Name : Telangana, Code : 36	Invoice No. **898** Delivery Note Reference No. & Date.	Dated **6-Sep-25** Mode/Terms of Payment **1 Month** Other References
Consignee (Ship to) **AMTZ Medpolis Square 801 Pvt Ltd.** Vm Steel Project Town Ship Sub Post Office,Ground Plot No:D1 56,HUB Building,AMTZ CAMPUS Pragati Maidan,Vishakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250903049** Dispatch Doc No. Dispatched through	Dated **3-Sep-25** Delivery Note Date Destination
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt Ltd.** Vm Steel Project Town Ship Sub Post Office,Ground Plot No:D1 56,HUB Building,AMTZ CAMPUS Pragati Maidan,Vishakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cotton Ropes 4mm**		**4 pc**	147.00	pc	**588.00**
	IGST			*12*	%	**70.56**
	Total		**4 pc**			**₹ 658.56**

Amount Chargeable (in words) E. & O.E

INR Six Hundred Fifty Eight and Fifty Six paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	588.00	12%	70.56	70.56
Total	**588.00**		**70.56**	**70.56**

Tax Amount (in words) : **INR Seventy and Fifty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing

Authorised Signatory

This is a Computer Generated Invoice

MRN - 202509 11061

INWARD

Inward No: 451	Dt: 11/9/25
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.