

GSTIN : 36CEHPB7008E3ZU

Jai Shree Shyam
TAX - INVOICECell : 970 000 0951
970 005 9000**SRI DEEPAK GRANITES**

Mfrs. of Export Quality Granite Slabs & Tiles

Survey No. 39B, Khajipoor, Karimnagar, Telangana. srideepakgranites@gmail.com

M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.Address VM Steel Project Township Sub Postoffice, Plot No. D1-56, HUB Building,AMTZ Campus, Pragati Maidan, Vishakhapatnam 530031Buyers GSTIN : 37AAXCA5420G1ZGState Andhra Pradesh Code 37Invoice No. 027 Date 17/9/25Lorry No. TS36 TA 4517P.O
Container No. 20250916031

Sl.No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value
	Granite Slabs (237 slabs)	6802	7,470 sqft	55/-	4,10,850
Delivery at:- AMTZ 4554 Pvt. Ltd. VM Steel Project Township Sub Post office, Ground, Plot. No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam, Andhra Pradesh - 530031					

Total Invoice Amount In Words

Four lakh eighty four thousand eight
hundred and three only

Gross Amount

4,10,850

ADD : CGST %

ADD : SGST %

ADD : IGST 18 %

73,953

Total GST %

Grand Total

4,84,803

Bank Details : Bank Name : HDFC Bank

Account No.: 99999849079236

Branch : Karimnagar

IFSC : HDFC0006973

E. & O.E

Terms & Conditions :

1. I / We Declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
2. Errors and Omissions expected 3. Goods Once delivered shall not be taken back For Seller 4. Subject to Secunderabad Jurisdiction
5. Received the goods mentioned above with promises to pay

Certified that the particulars given above are true and correct

Receiver's Signature & Stamp

**SRI DEEPAK GRANITES**

Fact. Sy No-39B

KHAJIPUR, KARIMNAGAR.

Authorised Signatory

Telangana State