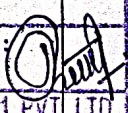
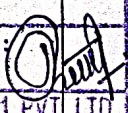
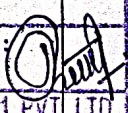


TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE		Invoice No.	Invoice Date	Due Date												
3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur, hyderabad, Hyderabad, Telangana, 500076		MG/SL/25-26/67	26/09/2025	26/10/2025												
GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825 PAN Number: AIWPP3583D Email: wnpsupershop@yahoo.com		P O No. 20250825007														
BILL TO AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 GSTIN: 37aaxca5638g1z4 Place of Supply: Telangana PAN Number: aaxca5638g		SHIP TO AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031														
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT										
1	UPVC size 450*450=2 nos	39162019	2 SQF	2,500	900 (18%)	5,900										
MRN-20250928016																
<table border="1"><thead><tr><th colspan="2">INWARD</th></tr></thead><tbody><tr><td>Inward No: 466</td><td>Dt: 28/9/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT LTD.</td></tr></tbody></table>							INWARD		Inward No: 466	Dt: 28/9/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 801 PVT LTD.	
INWARD																
Inward No: 466	Dt: 28/9/25															
MRN No:	Dt:															
Received By:	Sign: 															
AMTZ MEDPOLIS SQUARE 801 PVT LTD.																
TOTAL			2		₹ 900	₹ 5,900										
RECEIVED AMOUNT						₹ 0										
HSN/SAC		Taxable Value		CGST		SGST		Total Tax Amount								
				Rate	Amount	Rate	Amount									
39162019		5,000		9%	450	9%	450	₹ 900								
Total Amount (in words) Five Thousand Nine Hundred Rupees																
Bank Details Name: MAHAVEER GLASS PLYWOOD HARDWARE IFSC Code: sbin0007109 Account No: 31130611148 Bank: State Bank of India, KING KOTI, HYDERABAD			Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. Payment rs.500 will be charged for every dishonoured cheque 3. we are not responsible for shortage damage or breakage in transit. 4. Interest @24 %pa will be charged for late payment after one week from the date of invoice 5. All disputes subject to Hyderabad Jurisdiction.			Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE										