

GSTIN : 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

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.		Invoice No.	69
Vehicle No.	TS 10 UB 3123	Date	06/10/25

M/s. AMTZ Medpolis square 4554 Pvt Ltd

Address Vm steel Project town ship sub Post office Ground

Plot No D156 HUB Building AMTS campus Pragati Vishalchapatnam

GSTIN: 37AAXCA5420G1ZG State Andhra Pradesh State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC FRAME X 1500W x 2400 mm	3925	2	4455	8910.00
	PO NO:- 20250926036				

Rupees in words Ten thousand five hundred fourteen Rupees

Total 8910.00

CGST @ %

SGST @ %

IGST @ 18% 1604.00

Total Invoice Value 10514.00

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470

**Terms & Conditions :**

- Goods once sold not be taken back or exchanged.
- We don't hold our self responsible for any damage or shortage in transit.
- Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature