

TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE

3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

Invoice No.
MG/SL/25-26/40

Invoice Date
16/07/2025

Due Date
16/07/2025

P O No.
20250630024

BILL TO

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031
GSTIN: 37aaxca5638g1z4 Place of Supply: Andhra Pradesh
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 Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	UPVC 500mmx1250mm Fixed window 1 nos	39162019	1 SQF	3,150	567 (18%)	3,717
2	UPVC Size 900mmx900mm= 2nos	39162019	2 SQF	3,150	1,134 (18%)	7,434
3	UPVC Size:1210x1250mm=1 nos	39162019	1 SQF	6,300	1,134 (18%)	7,434
TOTAL			4		₹ 2,835	₹ 18,585
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	IGST		Total Tax Amount
39162019	15,750	Rate	Amount	
		18%	2,835	₹ 2,835

Total Amount (in words)

Eighteen Thousand Five Hundred Eighty Five 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