

TAX INVOICE ORIGINAL FOR RECIPIENT

MAHAVEER GLASS PLYWOOD HARDWARE3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur,
hyderabad, Hyderabad, Telangana, 500076

GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825

PAN Number: AIWPP3583D

Email: wnpsupershop@yahoo.com

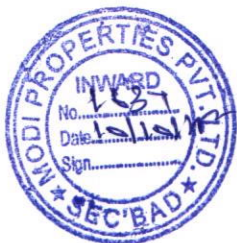
Invoice No.
MG/SL/25-26/67Invoice Date
26/09/2025Due Date
26/10/2025P O No.
20250825007**BILL TO****AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED**Address: GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, 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 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 size 450*450=2 nos	39162019	2 SQF	2,500	900 (18%)	5,900
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 DetailsName: 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