

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.	83
Vehicle No.	TS 08 UE 4578	Date	05/11/2025

M/s. AMTZ Medpolis Square 4554 Pvt LtdAddress Ym Steel Project Tower Ship Sub Post office Ground Plot No D1
56 HUB Building AMTZ Campus Pragati (M) VishakhapatnamGSTIN: 37AAXCA542001ZG State Andhra Pradesh State Code: _____

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frame X				
	600W x 1500 H mm	3925	2970 7	2970	20790 = 00
	PONO:-20251103038				

Rupees in words Twenty four Thousand
five hundred Thirty two Rupees**SRI GANESH TIMBER DEPOT**A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

Total		20790 = 00
CGST @	%	
SGST @	%	
IGST @ 18 %		3742 = 00
Total Invoice Value		24532 = 00

Terms & Conditions :

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

For **SRI GANESH TIMBER DEPOT**
Signature