

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.	81
Vehicle No.	TS 08 UE 4578	Date	05/11/2025

M/s. AMTZ Medpolis Square 4554 Pvt Ltd

Address Vm steel project town ship Sub Post office Ground plot No D156 HUB Building AMTZ Campus Pragati (M) Vishakhapatnam

GSTIN: 37AAXCA5420G1ZL State Andhra Pradesh State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frame — X — 600 W x 1500 Hmm PO NO:- 20251103041	3925	14	2970	41580.00

Rupees in words Forty Nine Thousand Sixty four Rupees.

Total 41580.00

CGST @ %

SGST @ %

IGST @ 18 % 7484.00

Total Invoice Value 49064.00

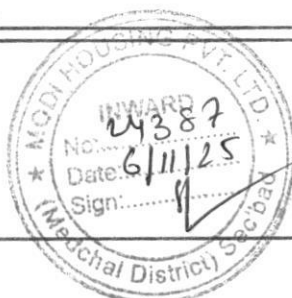
SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470



For SRI GANESH TIMBER DEPOT

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.

Signature