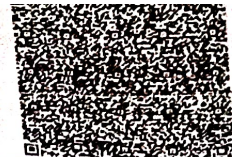


606



Invoice No. 4480	Dated 6-Nov-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20251027011	Dated 27-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UE4678
Terms of Delivery	

INWARD	
Inward No: 606	Dt: 6/11/25
MRN No:	Dt:
Received By: security	Signature: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

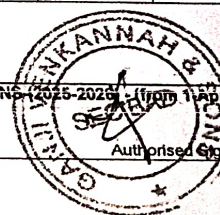
INR Forty Eight Thousand Only

Tax Amount (in words) : INR Seven Thousand Three Hundred Twenty Two and Two Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS - 2025-2026 - (from 1/5/2025)



This is a Computer Generated Invoice