

GST NO. : 36AGUPD8982C1Z4

TAX INVOICE
CASH / CREDIT

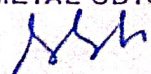
Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.Invoice No. : 278 Date : 11/11/25VISHAKHAPATANAM.530031P. O. No. & Date : 20251108012E Way Bill No. : 08/11/25
122262044355Phone : 1GST No. 37AAXCA5420G1Z6Desp. Through : TG-10-T-5808

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT								
7314	Mesh	35 Rolls	₹ 2150/- Q.S	75.250 = w								
INWARD <table><tr><td>Inward No: 684</td><td>Dt: 14/11/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table> 9246364248		Inward No: 684	Dt: 14/11/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD				
Inward No: 684	Dt: 14/11/25											
MRN No:	Dt:											
Received By:	Sign: 											
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD												
BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad. A/c. No. : 59219876543211 IFSC Code : HDFC0000042			SUB TOTAL	75.250 = w								
				-								
			SGST @ 9%									
			CGST @ 9%									
			IGST @ 18%	13545 = w								
			G. TOTAL	88795 = w								
Rupees <u>Eighty eight thousand Seven hundred and ninety five Only</u>												
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.			For NAVEEN METAL UDYOG  Authorised Signatory									
E & O. E.												