

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE
CASH / CREDITCell: 8317555749
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 Pragali (M) Vishakhapatnam
GSTIN: 37AAXCA5420G1Z6 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

INWARD

Inward No: 828	Dt: 2/12/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Rupees in words Forty Nine Thousand
Sixty four Rupees.**SRI GANESH TIMBER DEPOT**A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

Total		41580.00
CGST @ %		
SGST @ %		
IGST @ 18%		7484.00
Total Invoice Value		49064.00

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