

QPP8881R1ZZ

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.	82
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 Bagatli (M) Viskhakhapatnam
 GSTIN: 37AAXCA5420G1ZG1 State Andhra Pradesh State Code:

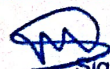
Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Frame <u>X</u> 600W x 1500H mm	3925	6	2970	17820.00
PD NO: 20251103040 INWARD Inward No: 829 Dt: 2/12/25 MRN No: Dt: Received By: Sign:  AMTZ MEDPOLIS SQUARE 4554 PVT. LTD					

 Rupees in words Twenty one Thousand
Twenty Eight Rupees.
SRI GANESH TIMBER DEPOT
 A/c. No. : 5448278684
 Bank : KOTAK MAHINDRA BANK
 Branch : NACHARAM
 IFSC Code : KKBK0007470

Total	17820.00
CGST @ %	
SGST @ %	
IGST @ 18 %	3208.00
Total Invoice Value	21028.00

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