TAX INVOICE

CASH / CREDIT

Cell : 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. | 83 |
| Vehicle No. | TS 08 UE 4578 | Date | 05/11/2025 |

M/s. AMTZ Medpolis Square 4554 Pvt Ltd

Address Vm Steel Projet Towe ship Sub Post office Ground Plot No 01 56 HUB Building AMTZ Compus Pragati (m) Vishakhapatnam

GSTIN : 37AAXCA5420G1ZG State Andra Pradesh State Code :

| Sl. No. | Description and Specification of Goods | HSN CODE | QTY. | RATE | TAXABLE VALUE |
|---|---|---|---|---|---|
| | WPC Frame | | | | |
| | 600W x 1500 H mm | 3925 | 7 | 2970 | 20790 :00 |
| | PO NO:- 20251103038 | | | | |

INWARD

| | |
|---|---|
| Inward No: 830 | Dt: 2/12/25 |
| MRN No: | Dt: |
| Received By: | Sign: |

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

Rupees in words Twenty four Thousand five hundred Thirty two Rupees.

| | |
|---|---|
| Total | 20790 .00 |
| CGST @ % | |
| SGST @ % | |
| IGST @ 18 % | 3742 .00 |
| Total Invoice Value | 24532 :00 |

SRI GANESH TIMBER DEPOT
A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

**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 altrations will not be done.

For SRI GANESH TIMBER DEPOT

Signature