GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

8472

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
VISHAKAPATANAM

Phone _______ / _______

GST No. 37AAXCA5420G1ZG

Invoice No. : 319   Date : 03/12/25

P. O. No. & Date : 20251201028 01/12/25

E Way Bill No. :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets CTL TYPE 1000 X 2500 X 100MM LADDER TYPE	16 Nos.	@ 1937/50 e1	31.000:00

INWARD
Inward No: 842 Dt: 4/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

SUB TOTAL	31.000:00
	—
SGST @ ~~9%~~	~~2790:00~~
CGST @ ~~9%~~	~~2790:00~~
IGST @ 18%	5580:00
G. TOTAL	36.580:00

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042

Rupees Thirty Six thousand five hundred and eighty only

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.

E & O. E.

For NAVEEN METAL UDYOG

Authorised Signatory