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

M/s. AMTZ MEDPOLIC SQUARE 4554 PVT. LTD.
VISHAKAPATANAM-530031
AP

Phone _____ / _____

GST No. 37AAXCA5420G1ZG

Invoice No. : 335 Date : 18/12/25

P. O. No. & Date : 20251211033 11/12/25

E Way Bill No. :

Desp. Through : TG-10-T-5808

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	SHEES 1MTR X 3MTR 10 Nos.	30 sq.mtr. (10) Nos.	@ 732/-	21960=00
			SUB TOTAL	21960=00
				—
			SGST @	—
			CGST @	—
			IGST @ 18%	3953=00
			G. TOTAL	25,913=00

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 25377
Date: 19/12/25
Sign:

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

Rupees Twenty five thousand nine hundred and thirteen 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