

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

Place: MEDPOLIS SQUARE

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

Email : naved@ymt@ymt.co.in

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	Invoice No.: 335	Date: 18/12/25
VISHAKAPATANAM-530031	P.O. No. & Date: 20251211033 11/12/25	
Phone: 1	EV/ETB No.:	
GST No. 37AAAC5420G1Z6	Desp. Through: TGT-10-T-5802	

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	SHIES 1 MTR X 3 MTR 10 NOS.	30 Sq. mt. (10) nos.	₹ 732/-	21960 = -
SUB TOTAL				21960 = -
				-

INWARD

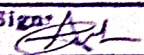
Inward No: 978

Dt: 19/12/25

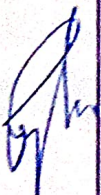
MRN No:

Dt:

Received By:

Sign: 

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

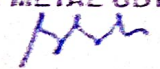


BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees **Twenty five thousand nine hundred and thirteen Only**

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