

GSTIN : 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749
9182946040

CASH / CREDIT



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. 1079

Way Bill No.	152309143275	Invoice No.	104
Vehicle No.	TS10 UA 9758	Date	3/01/25

M/s. AMTZ Medpolis Square 4554 Pvt Ltd.
 Address: 1st steel project Town ship Sub Post office Ground Plot
 No D1-56 HUB Building AMTZ campus Progebi Vishalchapatnam
 GSTIN : 37AAXCA5420G1261 State Andhra Pradesh State Code :

GSTIN: 31AAXLAD928071287 State: Andhra Pradesh															
Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE										
	WPC FRAME 900W x 2500 H PO No! - 20251231030 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1079</td><td>Dt: 5/1/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <i>Ashy</i></td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE PVT. LTD</td></tr></table>	INWARD		Inward No: 1079	Dt: 5/1/25	MRN No:	Dt:	Received By:	Sign: <i>Ashy</i>	AMTZ MEDPOLIS SQUARE PVT. LTD		3925	4	3800	15200.00
INWARD															
Inward No: 1079	Dt: 5/1/25														
MRN No:	Dt:														
Received By:	Sign: <i>Ashy</i>														
AMTZ MEDPOLIS SQUARE PVT. LTD															
Total					15200.00										

Rupees in words

SRI GANESH TIMBER DEPOT

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

CGST @	%	
SGST @	%	
IGST @	18%	2736.00
Total Invoice Value		17936.00

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

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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.	152309143275	Invoice No.	104
Vehicle No.	TS10 UA 9758	Date	31/01/25

M/s. AMTZ Medipally Square 4554 Pvt Ltd
Address: Near steel project Tower Ship Sub Post Office Ground Plot
No. 01-56 HUB Building AMTZ Campus Progeti Vishakhapatnam
GSTIN: 3711AXCA5420G1267 State: Andhra Pradesh State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC FRAME 980W x 2500 H	3925	4	3800	15200 : 00
	PONO :- 20251231030				

Rupees in words

SRI GANESH TIMBER DEPOT

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

Total 15200 : 00

CGST @ %

SGST @ %

IGST @ 18% 2736 : 00

Total Invoice Value 17936 : 00

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