

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE
CASH / CREDITCell : 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.	192311685163	Invoice No.	106
Vehicle No.	16G 10 T 5808	Date	06/11/2026

M/s. AMTZ Medpolis Square 4554 Pvt Ltd
 Address Vm steel project Town ship sub post office Ground Plot
No : D 1 56 HUB Building AMTZ Computer Pragati (m) Vishalchapanam
 GSTIN: 37AAXCA542061ZG State Andhra Pradesh State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC FRAME X ✓ 1200 W x 2100 H 950 W x 2150 H PO NO:- 20260105006	3925	1 2	3800 3470	3800 = 00 6940 = 00
INWARD Inward No: 1109 Dt: 7/1/26 MRN No: Dt: Received By: Sign: Ashu AMTZ MEDPOLIS SQUARE 4554 PVT. LTD					

Rupees in words <u>Twelve thousand six hundred seventy three Rupees.</u>	Total	10740 = 00
SRI GANESH TIMBER DEPOT	CGST @ 9 %	
A/c. No. : 5448278684	SGST @ %	
Bank : KOTAK MAHINDRA BANK	IGST @ 18 %	1933 = 20
Branch : NACHARAM	Total Invoice Value	12673 = 00
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 alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature

CASH / CREDIT

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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.	192311685163	Invoice No.	106
Vehicle No.	TG 10 T 5808	Date	06/12/2026

M/s. AMTZ Medipalis Square 4554 Pvt Ltd
 Address Vm Steel Project Town Ship Sub Post Office Ground Plot
No. D 1 56 HUB Building AMTZ Computer Nagar (m) Vishalcharam
 GSTIN 37ADNCA54206176 State Andhra Pradesh State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>WPC FRAME</u>				
	1200 W x 2100 H	3925	1	3800	3800 : 00
	950 W x 2150 H		2	3470	6940 : 00
	PO NO:-20260105006				

Rupees in words Twelve thousand six
hundred seventy three Rupees.

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

Total	10740 : 60
CGST @ 9 %	
SGST @ %	
IGST @ 18 %	1933 : 20
Total Invoice Value	12673 : 00

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For **SRI GANESH TIMBER DEPOT**

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