

TAX INVOICE DUPLICATE

MAHAVEER GLASS PLYWOOD HARDWARE 3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur, Hyderabad, Hyderabad, Telangana, 500076 GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825 PAN Number: AIWPP3583D Email: wnpssupershop@yahoo.com		Invoice No. MG/SL/25-26/103	Invoice Date 03/01/2026	Due Date 02/02/2026																		
		P O No. 20251125031																				
BILL TO AMTZ MEDPOLIS SQUARE 4554 Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 GSTIN: 37AAXCA5420G1ZG Place of Supply: Andhra Pradesh PAN Number: AAXCA5420G		SHIP TO AMTZ MEDPOLIS SQUARE 4554 Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031																				
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT																
1	aluminium partition Aluminium Frame with fix glass Size 2420*900=14 nos	7005	31.21 SQF	4,013.68	22,548.05 (18%)	1,47,815																
		INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Inward No:</td> <td>1108</td> <td>Dt:</td> <td>7/1/26</td> </tr> <tr> <td>MRN No:</td> <td></td> <td>Dt:</td> <td></td> </tr> <tr> <td>Received By:</td> <td></td> <td>Sign:</td> <td><i>Aswini</i></td> </tr> <tr> <td>AMTZ MEDPOLIS</td> <td>SQUARE 4554</td> <td>PVT. LTD</td> <td></td> </tr> </table>				Inward No:	1108	Dt:	7/1/26	MRN No:		Dt:		Received By:		Sign:	<i>Aswini</i>	AMTZ MEDPOLIS	SQUARE 4554	PVT. LTD		
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MRN No:		Dt:																				
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AMTZ MEDPOLIS	SQUARE 4554	PVT. LTD																				
		TOTAL 31.21			₹ 22,548.05	₹ 1,47,815																
		RECEIVED AMOUNT				₹ 0																
HSN/SAC	Taxable Value	IGST		Total Tax Amount																		
7005	1,25,266.95	Rate	Amount	₹ 22,548.05																		
		18%	22,548.05	₹ 22,548.05																		
Total Amount (in words) One Lakh Forty Seven Thousand Eight Hundred Fifteen Rupees																						
Bank Details Name: MAHAVEER GLASS PLYWOOD HARDWARE IFSC Code: sbin0007109 Account No: 31130611148 Bank: State Bank of India ,KING KOTI, HYDERABAD		Terms and Conditions <ol style="list-style-type: none"> 1. Goods once sold will not be taken back or exchanged 2. Payment rs.500 will be charged for every dishonoured cheque 3. we are not responsible for shortage damage or breakage in transit. 4. Interest @24 %pa will be charged for late payment after one week from the date of invoice 5. All disputes subject to Hyderabad Jurisdiction. 		Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE																		