

GSTIN : 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

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

M/s. AMTZ Medpolis Square 4554 Pvt Ltd.

Address: Vm steel project Town Ship Sub Post Office Ground Plot
No D1-56 HUB Building AMTZ campus Progebi Vishalchapatnam

GSTIN: 37AAXCA5420G12G1 State Andhra Pradesh State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC FRAME X 900W x 2500 H PO No! - 20251231030	3925	4	3800	15200 :00

Rupees in words _____

Total 15200 :00

CGST @ %

SGST @ %

IGST @ 18% 2736 :00

Total Invoice Value 17936 :00

SRI GANESH TIMBER DEPOTA/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
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