

TAX INVOICE

Cash / Credit

Invoice No. 57

Date of Supply : 3 JAN 2024

Invoice Date : 3 JAN 2026

Order NO : 20260103009

Transport Name

State Of Supply : A. D.

Vehicle No.

E.R.No. :

Buyer .

GSTIN 37AAxcAS4206126

MS. ~~ALANZ~~ mod polis square PVT. LTD.

[illegible]

State State Code: 5.3.0.031

Sl. No	Description of Goods	HSN CODE	Quantity	Rate	Amount Rs. Ps.
	S. C Railings.	7306	10	1148	11484
INWARD Inward No: 1132 Dt: 13/1/26 MRN No: Dt: Received By: Sign: AMZ MEDPOLIS SQUARE 4554 PVT. LTD MODI PROPERTIES PVT LTD SEC 8 AD			Total 11484		
			SGST %		
TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. All disputes will be subject to hyderabad jurisdiction.			CGST %		
			IGST %		
Amount In words : <u>THIRTEEN THOUSAND</u> <u>ONE HUNDRED AND FIFTY ONE ONLY.</u>			Total Amount 13551		

For Shiva Balaji Steel Railing

Authorized Signature _____

Receiver Sign & Stamp