

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: wnpsupershop@yahoo.com

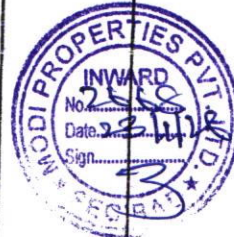
Invoice No.
MG/SL/25-26/80Invoice Date
13/11/2025Due Date
13/11/2025P O No.
20251026001**BILL TO****AMTZ MEDPOLIS SQUARE 4554**Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel
Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam,
Andhra Pradesh, 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	UPVC 500*500 lovers glass	39162019	5 SQF	2,500	2,250 (18%)	14,750
INWARD Inward No: 696 Dt: 18/11/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						
TOTAL			5		₹ 2,250	₹ 14,750
RECEIVED AMOUNT						₹ 0

TRUE COPY

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39162019	12,500	18%	2,250	₹ 2,250

Total Amount (In words)

Fourteen Thousand Seven Hundred Fifty Rupees

Bank DetailsName: MAHAVEER GLASS PLYWOOD
HARDWARE
IFSC Code: sbIn0007109
Account No: 31130611148
Bank: State Bank of India, KING
KOTI, HYDERABAD**Terms and Conditions**

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