

Subject to Hyderabad Jurisdiction

Cell : 9441723939



CASH / CREDIT MEMO

Kaveri Timber Depot

Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.
GST NO. 36AAFFK7078K1ZT

No. 110

Date : 03.02.2026.....

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT LD, PLOT NO D1-56, HUB BUILDING

Gst:- 37AAXCA5420G1ZG, YISHAKHAPATNAM, Pin - 530031.

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT											
					Rs.	Ps.										
4418	FLUSH DOOR WITH LAMINATE 850X 2400 =	4 Nos @	7,588.50		30,354	= 10										
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 1340</td> <td>Dt: 13/12/26</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>kes</i></td> </tr> <tr> <td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>					INWARD		Inward No: 1340	Dt: 13/12/26	MRN No:	Dt:	Received By:	Sign: <i>kes</i>	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			
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Inward No: 1340	Dt: 13/12/26															
MRN No:	Dt:															
Received By:	Sign: <i>kes</i>															
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD																
P.O NO: 20260103030																
DATE:- 03.01.2026																
E. & O.E.																
TOTAL					30,354	= 10										
CGST					%											
SGST					%											
IGST					18%	5,463 = 12										
Way Bill No. :					R.OFF	(+) = 08										
Vehicle No. : TG 10T 5808					TOTAL AMOUNT GST	35,818 = 10										

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For *Kaveri Timber Depot*