

**TAX INVOICE** DUPLICATE

<p><b>MAHAVEER GLASS PLYWOOD HARDWARE</b>                  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</p>	<p><b>Invoice No.</b> MG/SL/25-26/111</p> <p><b>Invoice Date</b> 12/02/2026</p> <p><b>Due Date</b> 14/03/2026</p>	
<p><b>P O No.</b> 20260103036</p>		
<p><b>BILL TO</b>  <b>AMTZ MEDPOLIS SQUARE 4554</b>                  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</p>	<p><b>SHIP TO</b>  <b>AMTZ MEDPOLIS SQUARE 4554</b>                  Address: GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI                  MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel                  Plant, Visakhapatnam, Visakhapatnam, Visakhapatnam,                  Andhra Pradesh, 530031</p>	

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT						
1	UPVC Sliding with mess window 1200*1200=2 nos	39162019	2 SQF	5,593.5	2,013.66 (18%)	13,200.66						
2	Transport charge	-	1 PCS	2,118.64	381.36 (18%)	2,500						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; font-weight: bold; margin: 0;">INWARD</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; padding: 2px;">Inward No: 1334</td> <td style="border: 1px solid black; padding: 2px;">Dt: 13/2/22</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">MRN No:</td> <td style="border: 1px solid black; padding: 2px;">Dt:</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Received By:</td> <td style="border: 1px solid black; padding: 2px;">Sign: </td> </tr> </table> <p style="text-align: center; margin: 0;">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</p> </div>						Inward No: 1334	Dt: 13/2/22	MRN No:	Dt:	Received By:	Sign:	
Inward No: 1334	Dt: 13/2/22											
MRN No:	Dt:											
Received By:	Sign:											
Round Off						₹ 0.34						
<b>TOTAL</b>					<b>₹ 2,395.02</b>	<b>₹ 15,701</b>						
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>						

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39162019	11,187	18%	2,013.66	₹ 2,013.66
-	2,118.64	18%	381.36	₹ 381.36

**Total Amount (in words)**

Fifteen Thousand Seven Hundred One Rupees

<p><b>Bank Details</b></p> <p>Name: MAHAVEER GLASS PLYWOOD HARDWARE</p> <p>IFSC Code: sbin0007109</p> <p>Account No: 31130611148</p> <p>Bank: State Bank of India ,KING KOTI, HYDERABAD</p>	<p><b>Terms and Conditions</b></p> <ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back or exchanged</li> <li>2. Payment rs.500 will be charged for every dishonoured cheque</li> <li>3. we are not responsible for shortage damage or breakage in transit.</li> <li>4. Interest @24 %pa will be charged for late payment after one week from the date of invoice</li> <li>5. All disputes subject to Hyderabad Jurisdiction.</li> </ol>	<p>Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE</p>
---	--	---