

APPROVED BY
22 DEC 2025
TR (Jyoti Kumar)
TRAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

APPROVED BY _____

22 DEC 2025
T. Rajesh Kumar
MEP PROJECT MANAGER

Tax Invoice

N K SERVICES

PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad

Phone: 7842439398

GSTIN: 36ANGPN6386H2ZI

Email: nkservices222@gmail.com

State: 36-Telangana

Bill To:

AMTZ medpolis Square 4554 pvt ltd Vm steel project Town ship sup
post office Ground plot no 56 Hub building AMTZ CAMPUS progal
maidan vishakapatnam Andra Pradesh 530031

GROUND AMTZ CAMPUS Survey No. 480 2 PRAGATI MAIDAN
Visakapatnam

State: 37-Andhra Pradesh

GSTIN Number:
37AAXCA5420G1ZG

Invoice Details:

No: 72

Date: 20-12-2025

Place of Supply: 37-Andhra Pradesh

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Internal plumbing work		100	L/S	₹ 722.19	₹ 12,999.42 (18.0%)	₹ 85,218.42
	Total		100			₹ 12,999.42	₹ 85,218.42
Tax Summary:						Sub Total :	₹ 85,218.42
						Total :	₹ 85,218.42
						Invoice Amount In Words :	
						Eighty Five Thousand Two Hundred and Eighteen Rupees and Forty Two Paisa only	
						Received :	₹ 0.00
						Balance :	₹ 85,218.42

Terms And Conditions:

Thank you for doing business with us.

For N K SERVICES:

For N K SERVICES
Nad
Authorized Signatory

INWARD	
Inward No: 265	Dt: 20-12-2025
MRN No:	Dt:
Received By: Srinivasa PB	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	