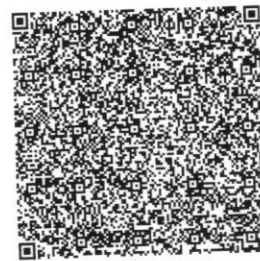


Tax Invoice

e-Invoice

PO
20241102015

IRN : 06c22116991bce0526466ac51233e20907ef98ef-
126c9a7b471a2bc1f8a3616d
Ack No. : 112523289536272
Ack Date : 4-Jan-25

Anvika Facades

Floor No 2nd Flat No 201 and 202
Vijay Laxmi Avenue , Raidurga NAV Khalsa
Village Sampoorana Store Back Side
Hyderabad, Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1Z1
State Name : Telangana, Code : 36
Contact : 9989000002
E-Mail : accounts@anvikafacades.com
Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1, 56, HUB Building, AMTZ
CAMPUS, Pragati, maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1, 56, HUB Building, AMTZ
CAMPUS, Pragati, maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
108 **3-Jan-25**
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
20241102013 **6-Nov-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Semi Unitized Frame Work	995471	260.5580 sqm	4,338.98	sqm	11,30,555.95
2	Dgu Glass 24mm Thk	70080010	100.0000 sqm	2,847.46	sqm	2,84,746.00
3	SGU GLASS 6mm Thk	995471	4.000 sft	1,762.71	sft	7,050.84
4	ACP Cladding Non Fr 4mm 0.5 Skin	995471	949.058 sft	3,254.24	sft	30,88,462.51
5	Vertical Box 75*75@225 C/c	995471	101.820 RMT	760.17	RMT	77,400.51
						45,88,215.81
						18 % 8,25,878.84
						0.35

IGST OUT PUT@18%
ROUND OFF

Bill Details:

On Account 54,14,095.00 Dr



Total ₹ 54,14,095.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Four Lakh Fourteen Thousand Ninety Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
995471	43,03,469.81	18%	7,74,624.56	7,74,624.56
70080010	2,84,746.00	18%	51,254.28	51,254.28
Total			8,25,878.84	8,25,878.84

Tax Amount (in words) : INR Eight Lakh Twenty Five Thousand Eight Hundred Seventy Eight and Eighty Four paise Only
Company's PAN : AVOPM0008K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK LTD
A/c No. : 50200031903489
Branch & IFS Code : Somaji Guda & HDFC0000512

for Anvika Facades

Authorised Signatory