Tax Invoice

e-Invoice

IRN : ea5ef5170cbedeb2a05fc1cc508d3c03147b4787-eb572428f2a14a2ac720e19c
Ack No. : 112523933929641
Ack Date : 27-Feb-25

Anvika Facades
Floor No 2nd Flat No 201 and 202
Vijay Laxmi Avenue , Raidurga NAV Khalsa
Village Sampoorna Store Back Side
Hyderabad Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1ZI
State Name : Telangana, Code : 36
Contact : 9989000002
E-Mail : accounts@anvikafacades.com

Invoice No. 127	Dated 25-Feb-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Openable Windows-SQM**	995471	29.0000 Sqm	8,650.00	Sqm	**2,50,850.00**
	IGST OUT PUT@18%			*18*	*%*	**45,153.00**
	ROUND OFF					
	Bill Details: On Account 2,96,003.00 *Dr*					
	Total		29.0000 Sqm			**₹ 2,96,003.00**

INWARD
Inward No: 302 Dt: 26/2/25
MRN No: Dt:
Received By: SECURITY Sign: [signature]
AMTZ MEDPOLIS SQUARE 801 PVT LTD

MRN: 2025022605?

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Ninety Six Thousand Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
995471	2,50,850.00	18%	45,153.00	45,153.00
Total	**2,50,850.00**		**45,153.00**	**45,153.00**

Tax Amount (in words) : **INR Forty Five Thousand One Hundred Fifty Three Only**

Company's PAN : **AVOPM0008K**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200031903489**
Branch & IFS Code : **Somaji Guda & HDFC0000512**

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

for Anvika Facades
Authorised Signatory
27/02/25

This is a Computer Generated Invoice

ANVIKA FACADES
FINAL INSTALLATION PO PRIOPOSAL

MED POLIS PO- 20241122042
AMTZ # 801 Dtd-22.11.24

PI-1 - Po-3 ANVIKA FACADES
Date : 24th Feb.

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-3)

BUILDING # 801 @ AMTZ (VSKP)

SUPPLY QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6.11.24)
Sub: BOQ AMTZ #801 Openables
Company: Modi Properties Pvt. Ltd.
PROJECT : AMTZ #801

Date-6.11.24

ANVIKA FACADES
Date-24.2.25

S.No.	Item Description	Remarks	R/O QTY	FINAL SUP/INS UNIT/RATE INC GST	AMOUNT	UPTO PREVIOUS		PRESENT		CUMULATIVE	
						QTY	AMT	QTY	AMT	QTY	AMT
1.1	Openable Window	SQM.	29	₹ 10207.00	₹ 296003.00						
40%	ADVANCE			₹ 4082.80				29	₹ 118401.20	29	₹ 118401.20
60%	AGAINST ALUM SUPPLY			₹ 6124.20				29	₹ 177601.80	29	₹ 177601.80
	TOTAL SUPPLY & INSTALLATION COST INC GST				₹ 2,96,003.00		0		₹ 296003.00		₹ 296003.00

MRN NO:
20250226057

INWARD
Inward No: 302 Dt: 26/2/25
MRN No: Dt: 26/2/25
Received By: SECURITY Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.