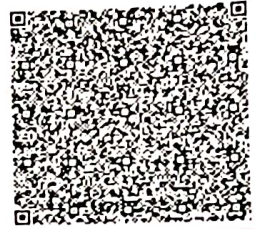


Tax Invoice

e-Invoice



IRN : ea5ef5170cbdeb2a05fc1cc508d3c03147b4787-
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 Sampoorana Store Back Side
Hyderabad Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1ZI
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.

127

Delivery Note

Dated

25-Feb-25

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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
				18 %		45,153.00

IGST OUT PUT@18%
ROUND OFF

Bill Details:

On Account 2,96,003.00 Dr

MRN: 20250226057

INWARD 26/2/25

302

DE

Received By: SECURITY

AMTZ MEDPOLIS SQUARE 801 PVT LTD

Total

29.0000 Sqm

₹ 2,96,003.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Ninety Six Thousand Three Only

HSN/SAC	Taxable Value	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

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

Authorized Signature

This is a Computer Generated Invoice

ANVIKA FACADES
FINAL INSTALLATION PO PROPOSAL

MED POLIS PO- 20241122042
AMTZ # 801 Dtd-22.11.24

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

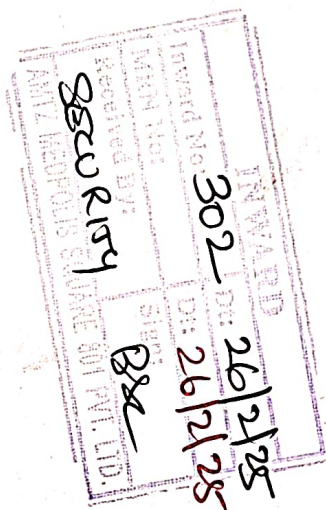
ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-3)

Table 1

BUILDING # 801 @ AMTZ (VSKP)
SUPPLY QUOTATION - 1./AMV/AMTZ #801 (dated 6.11.24)
Sub: BOQ AMTZ #801 Operables
Company: Modi Properties Pvt. Ltd.
PROJECT : AMTZ #801



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



MKN NO1
20250226057