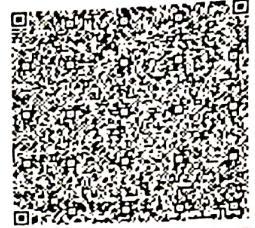


Tax Invoice

e-Invoice

IRN : 029d3da8b2044310ca349efbbba3ad5e1a45533-59d7904a923b02d7f2fffaeab
 Ack No. : 112523933935350
 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 : 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)

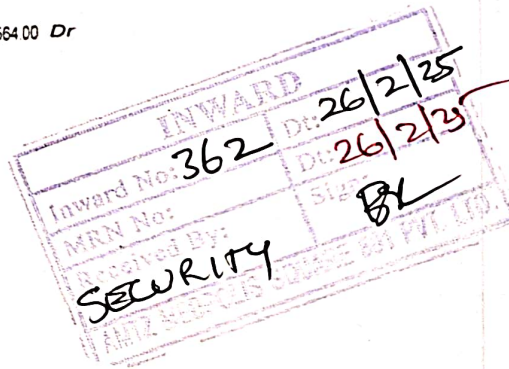
AMTZ Medpolis Square 801 Pvt Ltd
 Vm Steel Projrt Town Ship Sub Post office,
 Ground, Plot. No: D1, 56, HUB Building, AMTZ
 CAMPUS, Pragati, maidan, Vishakhapatnam
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. **128** 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

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Semi Unitized Frame Work	995471	282.7367 Sqm	1,084.75	Sqm	3,06,698.64
2	DGU GLASS 24mm Thk	995471	261.267 sft	711.86	sft	1,85,985.53
3	SGU GLASS 6mm Thk	995471	21.470 sft	440.68	sft	9,461.40
4	ACP Cladding Non Fr 4mm 0.5 Skin	995471	831.004 sft	813.56	sft	6,76,071.61
5	Vertical Box	995471	87.860 RMT	189.83	RMT	16,678.46
6	MS Works	995471	462.940 Kgs	169.49	Kgs	78,463.70
						12,73,359.34
IGST OUT PUT@18% ROUND OFF						18 % 2,29,204.69 (-)0.03

Less :
 Bill Details:

On Account 15,02,564.00 Dr



Total ₹ 15,02,564.00 E. & O E

Amount Chargeable (in words)

INR Fifteen Lakh Two Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
995471	12,73,359.34	18%	2,29,204.69	2,29,204.69
Total	12,73,359.34		2,29,204.69	2,29,204.69

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Two Hundred Four and Sixty Nine 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

This is a Computer Generated Invoice

ANVIKA FACADES
FINAL INSTALLATION PO PROPOSAL

MED POLUS PO- 2024107004
AMTZ # 801 Dtd-7.11.24

PI-1 - PO-2 ANVIKA FACADES
Date : 24th Feb.

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-2)

BUILDING # 801 @ AMTZ (VSKP)

SUPPLY QUOTATION - 13/ANV/AMTZ #801 (Dated 6.11.24)

Sub: BOQ AMTZ #801 Structural Glazing & ACP

Company: Medi Properties Pvt. Ltd.

PROJECT : AMTZ #801

Date: 6.11.24



S.No.	Item Description	Remarks	R/O QTY	FINAL SUPPLY UNIT/RATE INC GST	AMOUNT	QTY	UPTO PREVIOUS	PRESENT	CUMULATIVE
							AMT	QTY	AMT
1.1	Semi Unitized Frame work	SQML	260	₹ 1280.00 ₹ 512.00 ₹ 768.00	₹ 332800.00	282.74		282.74	₹ 144761.19 ₹ 217141.79
40%	ADVANCE					282.74		282.74	
60%	AGAINST ALUM SUPPLY								
2.1	DGU Glass (24mm THK.)	SQML	250	₹ 840.00 ₹ 336.00 ₹ 504.00	₹ 210000.00	261.27		261.27	₹ 87785.61 ₹ 131678.42
40%	ADVANCE					261.27		261.27	
60%	AGAINST DGU SUPPLY								
3.1	SGU Glass (6mm THK.)	SQML	10	₹ 520.00 ₹ 208.00 ₹ 312.00	₹ 5200.00	21.47		21.47	₹ 4465.76 ₹ 6698.64
40%	ADVANCE					21.47		21.47	
60%	AGAINST SGU SUPPLY								
4.1	ACP Cladding NON FR 4mm 0.5 SKIN	SQML	800	₹ 960.00 ₹ 384.00 ₹ 576.00	₹ 768000.00	831.00		831.00	₹ 319105.46 ₹ 478658.19
40%	ADVANCE					831.00		831.00	
60%	AGAINST ACP SUPPLY								
5.1	Vertical Box 75x75 @ 225 C/C	RMFT.	120	₹ 224.00 ₹ 89.60 ₹ 134.40	₹ 26880.00	87.86		87.86	₹ 7872.26 ₹ 11808.38
40%	ADVANCE					87.86		87.86	
60%	AGAINST BOX SUPPLY								
6.1	MS WORKS HDG Brackets	KGS.	3500	₹ 200.00 ₹ 80.00 ₹ 120.00		462.94		462.94	₹ 37035.20 ₹ 55552.80
40%	ADVANCE					462.94		462.94	
60%	AGAINST HDG SUPPLY								
TOTAL INSTALLATION COST INC GST					₹ 13,42,880.00		₹ 0.00		₹ 1502563.69

M&N NUM
20250226056

INWARD

Inward No: 362 Dtd: 26/2/25

MIN No: 5502 Dtd: 26/2/25

Received By: Security

Signature: Ra

AMTZ MEDIPOLUS SOURCE 601 PVT. LTD.

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 02 - JMS					
BUILDING # 801 @ AMTZ (VSKP)					
SUPPLY QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6.11.24)					
Sub: BOQ AMTZ #801 Structural Glazing & ACP					
Company: Modi Properties Pvt. Ltd.					
PROJECT : AMTZ #801					
S.No.	Item Description	Width	Height	Qty	Area
1.1	Semi Unitised Frame Work	3.8	18.3	1	69.54
1.2		1.5	1.6	3	7.20
1.3		2.3	1.6	1	3.68
1.4		4.59	1.63	1	7.48
1.5		3.4	2.49	3	25.40
1.6		4.5	1.65	1	7.43
1.7		2.18	1.6	2	6.98
1.8		7.07	1.63	1	11.52
1.9		3.33	2.5	1	8.33
1.10		1.5	1.6	1	2.40
1.11		2.27	2.5	1	5.68
1.12		2	1.6	1	3.20
1.13		3.4	2.51	2	17.07
1.14		2.03	1.6	1	3.25
1.15		3.4	2.51	2	17.07
1.16		4.4	2.51	1	11.04
1.17		2.3	1.6	2	7.36
1.18		3.4	2.51	1	8.53
1.19		3.29	2.51	1	8.26
1.20		1.5	1.6	1	2.40
1.21		3.4	2.5	1	8.50
1.22		1.94	1.6	1	3.10
1.23		2	1.6	2	6.40
1.24		3.3	1.6	2	10.56
1.25		2.02	1.6	4	12.93
1.26		1.55	1.6	3	7.44
				AREA	282.74 SQM.
S.No.	Item Description	Width	Height	Qty	Area
1.1	DGU Glass Work	3.8	12.65	1	48.07
1.2		1.5	1.6	3	7.20
1.3		2.3	1.6	1	3.68
1.4		4.59	1.63	1	7.48
1.5		3.4	2.49	3	25.40
1.6		4.5	1.65	1	7.43
1.7		2.18	1.6	2	6.98
1.8		7.07	1.63	1	11.52
1.9		3.33	2.5	1	8.33
1.10		1.5	1.6	1	2.40
1.11		2.27	2.5	1	5.68
1.12		2	1.6	1	3.20
1.13		3.4	2.51	2	17.07
1.14		2.03	1.6	1	3.25
1.15		3.4	2.51	2	17.07
1.16		4.4	2.51	1	11.04

Sumit
25/02/2025

ANVIKA FACADES : PROFORMA INVOICE - 02 - JMS

BUILDING # 801 @ AMTZ (VSKP)

1.17		2.3	1.6	2	7.36
1.18		3.4	2.51	1	8.53
1.19		3.29	2.51	1	8.26
1.20		1.5	1.6	1	2.40
1.21		3.4	2.5	1	8.50
1.22		1.94	1.6	1	3.10
1.23		2	1.6	2	6.40
1.24		3.3	1.6	2	10.56
1.25		2.02	1.6	4	12.93
1.26		1.55	1.6	3	7.44
				AREA	261.27 SQM.

2.1	SGU Glass Work	3.8	1.4	2	10.64	SQM.
2.2		3.8	0.95	3	10.83	
				AREA	21.47	

		4	12.1	4	193.60
4.1	ACP Cladding NON FR 4mm 0.5 Skin	11.5	3.29	2	75.67
4.2		4.88	20.39	1	99.50
4.3		4.38	1.525	1	6.68
4.4		7.57	20.39	1	154.35
4.5		4.88	6.135	1	29.94
4.6		4.88	6.085	1	29.69
4.7		9.39	8.16	1	76.62
4.8		6.88	2.57	1	17.68
4.9		15.42	2.51	1	38.70
4.10		4.88	2.57	1	12.54
4.11		15.42	2.47	1	38.09
4.12		6.88	3.1	1	21.33
4.13		6.1	3.43	1	20.92
4.14		6.1	2.57	1	15.68
4.15		INSTALLED ACP AREA			831.00

5.1	Vertical Box 75x75 @ 225 C/C	23	1.91	1	43.93	RMT.
5.2		23	1.91	1	43.93	
				INSTALLED BOX		

					82.99	
4.1	MS HDG Brackets	B-1			21.38	
4.2		B-2			6.78	
4.3		B-3			351.79	
4.4		B-4			462.94	KGS.
		INSTALLED MS BRACKET QTY				

Subtotal
25/10/2023