

e-Invoice



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

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	

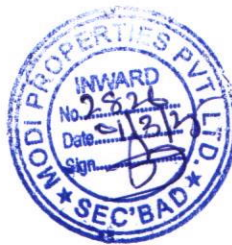
P.O NO:- 20241107004

Sl 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
				18 %		2,29,204.69
	Less :					(-)0.03
	IGST OUT PUT@18% ROUND OFF					

Less :

Bill Details:

On Account	15.02.564.00	Dr
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Total					₹ 15.02.564.00
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Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Two Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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

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

Bank Name : HDFC BANK LTD
A/c No. : 50200031903489

A/c No. : 50200031903489
Branch & IFS Code: Somaji Guda & HDFC0000512

for Anyika Facades

2000

This is a Computer Generated Invoice