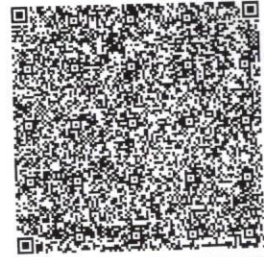


Tax Invoice

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.	Dated
128	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

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
						18 %
						2,29,204.69
						(-).0.03
						IGST OUT PUT@18% ROUND OFF
						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
 27/02/25

ANVIKA FACADES
FINAL INSTALLATION PO PROPOSAL

MED POLUS PO- 20241107/004
AMTZ # 801 Dtd-7.11.24

Pl-1 - Po-2 ANVIKA FACADES
Date : 24th Feb.

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-2)
BUILDING # 801 @ AMTZ (VSXP)
SUPPLY QUOTATION - 1.1/AMV/AMTZ 801 (Dated 6.11.24)
Sd/- BOO AMTZ 801 Structural Glazing & ACP
Company: Med 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	UPTO PREVIOUS QTY	AMT	PRESENT QTY	AMT	CUMULATIVE QTY	AMT
1.1	Scmt Unibord Frame work	SQM.	260	₹ 1280.00 ₹ 512.00 ₹ 768.00	₹ 332800.00			262.74	₹ 334761.39 ₹ 217141.79	262.74	₹ 334761.39 ₹ 217141.79
2.1	Dado Glass (Darmo Thk.)	SQM.	250	₹ 840.00 ₹ 336.00 ₹ 504.00	₹ 210000.00			261.27	₹ 87785.64 ₹ 131678.42	261.27	₹ 87785.64 ₹ 131678.42
3.1	SGU Glass (Darmo Thk.)	SQM.	10	₹ 520.00 ₹ 208.00 ₹ 312.00	₹ 5200.00			21.87	₹ 4465.76 ₹ 5658.64	21.87	₹ 4465.76 ₹ 5658.64
4.1	ACP Cladding 4mm D.S 50M	SQM.	800	₹ 960.00 ₹ 384.00 ₹ 576.00	₹ 768000.00			831.00	₹ 319105.46 ₹ 478654.19	831.00	₹ 319105.46 ₹ 478654.19
5.1	Vertical Box 75x75 @ 225 C/C	MMT.	120	₹ 124.00 ₹ 89.60 ₹ 134.40	₹ 26880.00			87.86	₹ 7872.35 ₹ 11808.18	87.86	₹ 7872.35 ₹ 11808.18
6.1	MS WORKS /MS Brackets	MQS.	3500	₹ 200.00 ₹ 80.00 ₹ 120.00				462.94	₹ 37035.20 ₹ 55552.80	462.94	₹ 37035.20 ₹ 55552.80
TOTAL INSTALLATION COST INC GST					₹ 13,42,880.00		₹ 0.00		₹ 15,02,563.69		₹ 15,02,563.69

M&N Num
20250226056

362 26/2/25
26/2/25
Security Rx

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-2)											
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											
Date-6.11.24											
 ANVIKA FACADES Date-24.2.25											
S.No.	Item Description	Remarks	R/O QTY	FINAL SUPPLY UNIT/RATE INC GST	AMOUNT	UPTO PREVIOUS		PRESENT		CUMULATIVE	
						QTY	AMT	QTY	AMT	QTY	AMT
1.1	Semi Unitized Frame work	SQM.	260	₹ 1280.00	₹ 332800.00						
40%	ADVANCE			₹ 512.00				282.74	₹ 144761.19	282.74	₹ 144761.19
60%	AGAINST ALUM SUPPLY			₹ 768.00				282.74	₹ 217141.79	282.74	₹ 217141.79
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 840.00	₹ 210000.00						
40%	ADVANCE			₹ 336.00				261.27	₹ 87785.61	261.27	₹ 87785.61
60%	AGAINST DGU SUPPLY			₹ 504.00				261.27	₹ 131678.42	261.27	₹ 131678.42
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 520.00	₹ 5200.00						
40%	ADVANCE			₹ 208.00				21.47	₹ 4465.76	21.47	₹ 4465.76
60%	AGAINST SGU SUPPLY			₹ 312.00				21.47	₹ 6698.64	21.47	₹ 6698.64
4.1	ACP Cladding NON FR 4mm 0.5 SKIN	SQM.	800	₹ 960.00	₹ 768000.00						
40%	ADVANCE			₹ 384.00				831.00	₹ 319105.46	831.00	₹ 319105.46
60%	AGAINST ACP SUPPLY			₹ 576.00				831.00	₹ 478658.19	831.00	₹ 478658.19
5.1	Vertical Box 75x75 @ 225 C/C	RMT.	120	₹ 224.00	₹ 26880.00						
40%	ADVANCE			₹ 89.60				87.86	₹ 7872.26	87.86	₹ 7872.26
60%	AGAINST BOX SUPPLY			₹ 134.40				87.86	₹ 11808.38	87.86	₹ 11808.38
6.1	MS WORKS /HDG Brackets	KGS.	3500	₹ 200.00							
40%	ADVANCE			₹ 80.00				462.94	₹ 37035.20	462.94	₹ 37035.20
60%	AGAINST HDG SUPPLY			₹ 120.00				462.94	₹ 55552.80	462.94	₹ 55552.80
TOTAL INSTALLATION COST INC GST					₹ 13,42,880.00		₹ 0.00		₹ 1502563.69		₹ 1502563.69