

Tax Invoice

e-Invoice



IRN : 93389c8cc23729d6c578e6c8fcd8a68411f03adb-1ca09a3324f434b8202e176a
 Ack No. : 112524267112556
 Ack Date : 22-Mar-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
141	22-Mar-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20241102015	2-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR 4mm 0.5SKN	995471	12.762 sft	3,254.24	sft	41,530.61
2	MS Works /HDG Brackets	995471	462.940 Kgs	133.90	Kgs	61,987.67
3	Vertical Box	995471	(-)13.960 RMT	760.17	RMT	(-)10,611.97
						92,906.31
				18 %		16,723.14
						(-)0.45
Total						₹ 1,09,629.00

IGST OUT PUT@18%
 ROUND OFF

Less :

Bill Details:

On Account 1,09,629.00 Dr



Amount Chargeable (in words)

INR One Lakh Nine Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
995471	92,906.31	18%	16,723.14	16,723.14
Total	92,906.31		16,723.14	16,723.14

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Twenty Three and Fourteen 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

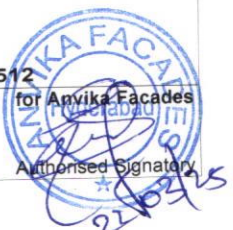


Table 1

ANVIKA FACADES : PROFORMA INVOICE - 03 (PO-1)											
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						Date-21.3.25					
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	₹ 5120.00	₹ 1331200.00						
40.0%	ADVANCE			₹ 2048.00		282.7367	₹ 579044.76	0.00	₹ 0.00	282.74	₹ 579044.76
60.0%	AGAINST ALUM SUPPLY			₹ 3072.00		282.7367	₹ 868567.14	0.00	₹ 0.00	282.74	₹ 868567.14
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 3360.00	₹ 840000.00						
40.0%	ADVANCE			₹ 1344.00		261.2667	₹ 351142.44	0.00	₹ 0.00	261.27	₹ 351142.44
60.0%	AGAINST DGU SUPPLY			₹ 2016.00		261.2667	₹ 526713.67	0.00	₹ 0.00	261.27	₹ 526713.67
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 2080.00	₹ 20800.00						
40.0%	ADVANCE			₹ 832.00		21.47	₹ 17863.04	0.00	₹ 0.00	21.47	₹ 17863.04
60.0%	AGAINST SGU SUPPLY			₹ 1248.00		21.47	₹ 26794.56	0.00	₹ 0.00	21.47	₹ 26794.56
4.1	ACP Cladding NON FR 4mm O.S SKIN	SQM.	800	₹ 3840.00	₹ 3072000.00						
40.0%	ADVANCE			₹ 1536.00		831	₹ 1276416.00	217.43	₹ 333972.48	1048.43	₹ 1610388.48
60.0%	AGAINST ACP SUPPLY			₹ 2304.00		1048.43	₹ 2415582.72	-123.68	₹ 284964.94	924.75	₹ 2130617.78
5.1	Vertical Box 75x75 @ 225 C/C	RMT.	120	₹ 897.00	₹ 107640.00						
40.0%	ADVANCE			₹ 358.80		120	₹ 43056.00	-32.14	₹ 11531.83	87.86	₹ 31524.17
60.0%	AGAINST BOX SUPPLY			₹ 538.20		89.7	₹ 48276.54	-1.84	₹ 990.29	87.86	₹ 47286.25
6.1	MS WORKS /HDG Brackets	KGS.	3500	₹ 158.00							
40.0%	ADVANCE			₹ 63.20							
60.0%	AGAINST HDG SUPPLY			₹ 94.80							
TOTAL SUPPLY COST INC GST					₹ 5,371,640.00		₹ 6153456.88		₹ 109629.94		₹ 6263086.82

INWARD

Inward No: 407	Dt: 20/3/25
MRN No:	Dt:
Received By: <i>Securix</i>	Sign: <i>DSR</i>
MED POLIS SQUARE 801 PVT LTD.	

Date-21.3.25

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Table 1

ANVIKA FACADES : PROFORMA INVOICE - 03 - JMS

BUILDING # 801 @ AMTZ (VSKP)

SUPPLY & INSTALLATION QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6

Sub: BOQ AMTZ #801 Structural Glazing & ACP

Company: Modi Properties Pvt. Ltd.

PROJECT : AMTZ #801

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
1.1		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
1.2		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
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22/09/2021

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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	3.8	1.4	2	10.64	
2.2	Work	3.8	0.95	3	10.83	
				AREA	21.47	SQM.
4.1		4	15.203	4	243.25	
4.2		11.5	3.29	2	75.67	
4.3		4.88	20.8	1	101.50	
4.4		4.38	1.525	1	6.68	
4.4		0.6	40.36	1	24.22	
4.4		0.6	18.3	1	10.98	
4.4		0.3	6.325	2	3.80	
4.5		7.57	20.8	1	157.46	
4.6		4.88	6.135	1	29.94	
4.7		4.88	6.085	1	29.69	
4.8		9.39	8.16	1	76.62	
4.9		6.88	2.57	1	17.68	
4.1		15.42	2.51	1	38.70	
4.11		4.88	2.57	1	12.54	
4.12		15.42	2.47	1	38.09	
4.13		6.88	3.1	1	21.33	
4.14		6.1	3.43	1	20.92	
4.15		6.1	2.57	1	15.68	
				INSTALLED ACP AREA	924.75	SQM.
				SUPPLIED ACP AREA	1048.43	SQM.
5.1	Vertical Box	23	1.91	1	43.93	
5.2	75x75 @ 225 C/C	23	1.91	1	43.93	
				INSTALLED BOX	87.86	RMT.
4.1		B-1			82.99	
4.2		B-2			21.38	
4.3		B-3			6.78	
4.4		B-4			351.79	
				INSTALLED MS BRACKET QTY	462.94	KGS.

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22/03/2025

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 03 - JMS

BUILDING # 801 @ AMTZ (VSKP)

SUPPLY & INSTALLATION QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6

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Company: Modi Properties Pvt. Ltd.

PROJECT : AMTZ #801

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