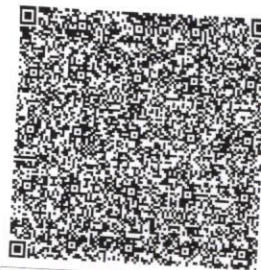


Tax Invoice

e-Invoice

IRN : a573a7d56d162d07b47243d462769182efc8e9a3-
e4b9e6dee97f2ff1d7f22737
Ack No. : 112523939249006
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.

130

Dated

27-Feb-25

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

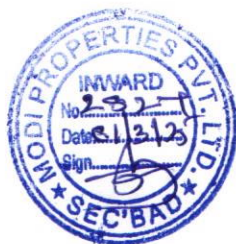
Dispatched through

Destination

Terms of Delivery

P.O. 20241102015

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Semi Unitized Frame Work	995471	22.1787 Sqm	4,338.98	Sqm	96,232.94
2	Dgu Glass 24mm	995471	161.2667 Sqm	2,847.46	Sqm	4,59,200.48
3	SGU GLASS	995471	17.470 sft	1,762.71	sft	30,794.54
4	ACP Cladding Non FR Canopy Cladding	995471	12.4015 Sqm	3,254.24	Sqm	40,357.46
IGST OUT PUT@18% ROUND OFF						6,26,585.42
Bill Details:						18 %
On Account						1,12,785.38
7,39,371.00 Dr						0.20



Amount Chargeable (in words)

Total

INR Seven Lakh Thirty Nine Thousand Three Hundred Seventy One Only

₹ 7,39,371.00

E. & O.E

995471	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
		6,26,585.42	18%	1,12,785.38	1,12,785.38
Total		6,26,585.42		1,12,785.38	1,12,785.38

Tax Amount (in words)

INR One Lakh Twelve Thousand Seven Hundred Eighty Five and Thirty Eight 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

Hyderabad

Authorized Signatory

This is a Computer Generated Invoice

ANVIKA FACADES
FINAL SUPPLY PO PROPOSAL

MED POLIS PO - 20241102015
AMTZ # 801 Dtd-2.11.24

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

ANVIKA FACADES : PROFORMA INVOICE - 02 (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

Table 1



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 Utilized Frame work	SQM.	260	₹ 5120.00	₹ 1331200.00	260	₹ 532480.00	22.74	₹ 465564.76	282.74	₹ 579044.76
40%	ADVANCE			₹ 2048.00		260.93	₹ 801576.96	21.81	₹ 66990.18	282.74	₹ 868567.14
60%	AGAINST ALUM SUPPLY			₹ 3072.00							
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 3360.00	₹ 840000.00	250	₹ 336000.00	11.27	₹ 15142.44	261.27	₹ 351142.44
40%	ADVANCE			₹ 1344.00				261.27	₹ 526713.67	261.27	₹ 526713.67
60%	AGAINST DGU SUPPLY			₹ 2016.00							
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 2080.00	₹ 20800.00	10	₹ 8320.00	11.47	₹ 9543.04	21.47	₹ 17863.04
40%	ADVANCE			₹ 832.00				21.47	₹ 26794.56	21.47	₹ 26794.56
60%	AGAINST SGU SUPPLY			₹ 1248.00							
4.1	ACP Cladding NON FR	SQM.	800	₹ 3840.00	₹ 3072000.00	800	₹ 1228800.00	31.00	₹ 47621.94	831.00	₹ 1276421.94
40%	ADVANCE			₹ 1536.00		1048.43	₹ 2415582.72		₹ 0.00	1048.43	₹ 2415582.72
60%	AGAINST ACP SUPPLY			₹ 2304.00							
5.1	Vertical Box 75x75 @ 225 G/C	RMT.	120	₹ 897.00	₹ 107640.00	120	₹ 43056.00			120	₹ 43056.00
40%	ADVANCE			₹ 358.80		89.7	₹ 48276.54			89.7	₹ 48276.54
60%	AGAINST BOX SUPPLY			₹ 538.20							
6.1	MS WORKS /HDG Brackets	KGS.	3500	₹ 158.00							
40%	ADVANCE			₹ 63.20							
60%	AGAINST HDG SUPPLY			₹ 94.80							
TOTAL SUPPLY COST INC GST					₹ 53,71,640.00		₹ 541,4092.22		₹ 739370.49		₹ 6153462.71

301,300,328 11/2/25

SECURITY 1 Bn

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 02 (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											