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 Sampoorna Store Back Side
Hyderabad.Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1ZI
State Name : Telangana, Code : 36
Contact : 9989000002
E-Mail : accounts@anvikafacades.com

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. 2024110215

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

Sl 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**
						6,26,585.42
	IGST OUT PUT@18%			*18*	*%*	**1,12,785.38**
	ROUND OFF					**0.20**
	Total					**₹ 7,39,371.00**

Bill Details:
On Account 7,39,371.00 *Dr*

INWARD
No. 2327
Date 1/3/25
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)
INR Seven Lakh Thirty Nine Thousand Three Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
995471	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.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200031903489**
Branch & IFS Code : **Somaji Guda & HDFC0000512**

Customer's Seal and Signature

for Anvika Facades
Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

ANVIKA FACADES
FINAL SUPPLY PO PRIOPOSAL

MED POLIS PO- 20241102015
AMTZ # 801 Dtd-2.11.24

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

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

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	₹ 5120.00	₹ 1331200.00						
40%	ADVANCE			₹ 2048.00		260	₹ 532480.00	22.74	₹ 46564.76	282.74	₹ 579044.76
60%	AGAINST ALUM SUPPLY			₹ 3072.00		260.93	₹ 801576.96	21.81	₹ 66990.18	282.74	₹ 868567.14
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 3360.00	₹ 840000.00						
40%	ADVANCE			₹ 1344.00		250	₹ 336000.00	11.27	₹ 15142.44	261.27	₹ 351142.44
60%	AGAINST DGU SUPPLY			₹ 2016.00				261.27	₹ 526713.67	261.27	₹ 526713.67
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 2080.00	₹ 20800.00						
40%	ADVANCE			₹ 832.00		10	₹ 8320.00	11.47	₹ 9543.04	21.47	₹ 17863.04
60%	AGAINST SGU SUPPLY			₹ 1248.00				21.47	₹ 26794.56	21.47	₹ 26794.56
4.1	ACP Cladding NON FR 4mm 0.5 SKIN	SQM.	800	₹ 3840.00	₹ 3072000.00						
40%	ADVANCE			₹ 1536.00		800	₹ 1228800.00	31.00	₹ 47621.84	831.00	₹ 1276421.84
60%	AGAINST ACP SUPPLY			₹ 2304.00		1048.43	₹ 2415582.72		₹ 0.00	1048.43	₹ 2415582.72
5.1	Vertical Box 75x75 @ 225 C/C	RMT.	120	₹ 897.00	₹ 107640.00						
40%	ADVANCE			₹ 358.80		120	₹ 43056.00			120	₹ 43056.00
60%	AGAINST BOX SUPPLY			₹ 538.20		89.7	₹ 48276.54			89.7	₹ 48276.54
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		₹ 5414092.22		₹ 739370.49		₹ 6153462.71

301,300,328 11/2/25

SECURITY 1 BR

ANVIKA FACADES
FINAL SUPPLY PO PRIOPOSAL

MED POLIS PO- 20241102015
AMTZ # 801 Dtd-2.11.24

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

Table 1

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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	₹ 5120.00	₹ 1331200.00						
40%	ADVANCE			₹ 2048.00		260	₹ 532480.00	22.74	₹ 46564.76	282.74	₹ 579044.76
60%	AGAINST ALUM SUPPLY			₹ 3072.00		260.93	₹ 801576.96	21.81	₹ 66990.18	282.74	₹ 868567.14
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 3360.00	₹ 840000.00						
40%	ADVANCE			₹ 1344.00		250	₹ 336000.00	11.27	₹ 15142.44	261.27	₹ 351142.44
60%	AGAINST DGU SUPPLY			₹ 2016.00				261.27	₹ 526713.67	261.27	₹ 526713.67
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 2080.00	₹ 20800.00						
40%	ADVANCE			₹ 832.00		10	₹ 8320.00	11.47	₹ 9543.04	21.47	₹ 17863.04
60%	AGAINST SGU SUPPLY			₹ 1248.00				21.47	₹ 26794.56	21.47	₹ 26794.56
4.1	ACP Cladding NON FR 4mm 0.5 SKIN	SQM.	800	₹ 3840.00	₹ 3072000.00						
40%	ADVANCE			₹ 1536.00		800	₹ 1228800.00	31.00	₹ 47621.84	831.00	₹ 1276421.84
60%	AGAINST ACP SUPPLY			₹ 2304.00		1048.43	₹ 2415582.72		₹ 0.00	1048.43	₹ 2415582.72
5.1	Vertical Box 75x75 @ 225 C/C	RMT.	120	₹ 897.00	₹ 107640.00						
40%	ADVANCE			₹ 358.80		120	₹ 43056.00			120	₹ 43056.00
60%	AGAINST BOX SUPPLY			₹ 538.20		89.7	₹ 48276.54			89.7	₹ 48276.54
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		₹ 5414092.22		₹ 739370.49		₹ 6153462.71