

GSTIN: 36ENBPB9273A1ZA
PAN No: ENBPB9273A

Mobile: 85200 45134



SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date :

Tax invoice

To,

Project Manager
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTNO: 37AAXCA5638G1Z4

Invoice No : 001
Date: 24-04-2025
PO : 20250109031

Serial No	HSN/SAC Code	Description of Work	Qty	Rate	Total Value
1		Const- Fire3818-Construction - Fire Safety— -Fire alaram installation works-Labour—LS. Fire Fighting Works include labour cost on percentage basis of the material cost for MS fabrication @ 35% + Fittings@ 15%+ Misc works such as Painting @20%.	90.00	4300.00	3,87,000.00
				IGST -18%	69,660.00
				Total Amount	4,56,660.00



Rupees in words : Four Lakhs Fifty Six Thousand Six Hundred and Sixty Rupees only.

BANK Account details

Name of the Account : SRI SAI ENGINEERING WORKS
Account Number : 50200066401882
Name of the Bank : HDFC
IFSC code : HDFC0000545

INWARD	
Inward No: 129	Dt: 01/5/25
MRN No: —	Dt: —
Received By: [Signature]	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD	

For Sri Sai Engineering Works

[Signature]

Proprietor