

AFRIDI INTERIORS

Cell: 70939 3611
9705335774
95731 31680

Authorised Dealers : Gypsum Board, G.I. Channel, POP Sheet, POP Bags & Other Material & All Kinds of Gypsum Fall Ceiling
1-61/3A, Tarakarama Nagar, Housing Board Busstop, Opp. Cricket Stadium, Madhurawada, P.M. Palem, Visakhapatnam- 530 048
GST No. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☒ TAX INVOICE ☐ CASH ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐ No ☐

Mode of Transport : 1500 Tons/Day

INVOICE No. : 571

Vehicle Number :

INVOICE Date : 21/08/25

Date & Time of Supply :

State : ANDHRA PRADESH State Code : 37

Place of Supply :

Details of Receiver / Billed to

Details of consignee / Shipped to

Name : AMTZ Medipolis Square 4554R

Name : PO- 20 250801019

Address : DI-56 HUB Building VSKP

Address :

GSTIN	37AAXCA5420G77E
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State : AP State Code : 37

State	:		State Code	:	
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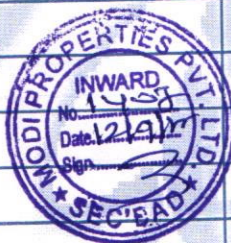
Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
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Panning work for the Mock-Cabin

9954	2705	34	91970
9954			

Bondit for RCC Columns

9954	202	2	404
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Total Invoice Value in Words: One Lakh Nine Thousand

Total Amount Before Tax	92374
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Add. CGST	91.8313.66
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Add. SGST 9.1.	8313.66
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Add. IGST

Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA

* Name of : AFRIDI INTERIORS

* Account No. : 50200078954401

* IFSC Code : HDFC0004188

Tax Amount : GST : 16627.32

Total Amount After Tax	:	10900	32
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GST Payable on Reverse Charge :

Terms & Conditions

- Terms & Conditions**
1. Goods once sold cannot be taken back
 2. All correspondence should be addressed to our office
 3. Interest @24% is payable from the Date of invoice on all overdue payments.
 4. All disputes subject to Visakhapatnam Jurisdiction

Delivery Challan No.

Dt. 03/08/2025

For **AFRIDA INTERIORS**

Authorised Signatory / Proprietor