



Cell: 7093903611
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. 37ASAPB6084F2ZZX E-mail : afridiinteriors@gmail.com

Tax & Payable on Reverse Charges : Yes ☐ No ☐

| Mode of Transport :

Vehicle Number

Date & Time of Supply : 30/08/25

Place of Supply

INVOICE No. : 610
INVOICE Date : 30/08/25

State : ANDHRA PRADESH State Code : 37

Details of Receiver / Billed to

Details of consignee / Shipped to

Name : AMIT Medipolis Square 4554A

Case Name : PO- 20250812009

Address : VM Steel Project Visakhapatnam

Address :

GSTIN	37AAXCA5420G17G
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GSTIN

State : AP State Code : 37

State

State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
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Dry wall partition for
mock Cabins work

9954	2022	115	232530.
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Total Invoice Value in Words: Two Lakh Seventy four thousand Three hundred Eighty five.

Total Amount Before Tax	232530
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Add. CGST 9%, 20927.7

Add. SGST 9V. 20927.7

Add. IGST	:
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Bank Details :

* Bank : HDFC BANK, * Branch : MADHURAWADA
* Name of : AFRIDI INTERIORS
* Account No. : 50200078954401
* IFSC Code : HDFC0004188

Tax Amount : GST : 41855.4

Total Amount After Tax : 274385.4

GST Payable on Reverse Charge :

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

For **AFB INTERIORS**

Authorised Signatory / Proprietor

Delivery Challan No.

Dt. 14/08/25