

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 ☐

INVOICE No. : 571

INVOICE Date : 21/08/25

State : ANDHRA PRADESH State Code : 37

| Mode of Transport

Vehicle Number

Date & Time of Supply :

Place of Supply

Details of Receiver / Billed to

Details of consignee / Shipped to

Name AMEE Medicines Supply 4554 RIND

INDe : PO- 20 250801014

Address : DI-56 HUA Buildings VSKP

Address

GSTIN	37AAXCA5420G14E
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GSTIN

State : AP State Code : 37

State

State Code :

Total Invoice Value in Words: One Lakh Nine Thousand

One Rupees — only.

Total Amount Before Tax

92374

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	:	109001	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 ~~AFRICA~~ INTERIORS

Authorised Signatory/Proprietor

INWARD	
Inward No: 271	Dt: 23/8/5
MRN No:	Dt:
Received By: <i>Genyfy.</i>	Sign: <i>BT</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	