

### FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

SY.NO 65A,66A YERRAVARAM VILLAGE,YELAMANCHILI,VISAKHAPATNAM-531055 ANDHRA PRADESH -531055 PH:-9390500152,9390500155

CIN: U74999AP2017PTC107080

GSTIN: 37AADCF2480M1ZC

PAN No: AADCF2480M

#### **TAX INVOICE**

(As Per Rule 46 of GST Rule, 2017)

Billing Address : AMTZ Medpolis Square 4554					Invoice No FBMV/25-2			Invoice 19/09/2	7
AMTZ CAMPUS, PRAGATI MAIDAN, Rash Steel Plant, , Andhra Pradesh		5 4	'isakhapat	nam	PO No :	0,222	g g	Party PC	
ni ,		PRADESH 5420G1ZG	- 1-1 /v-1	h maring	Delivery Char DCN:DC/25		3	Delivery <b>19/09/2</b>	
<b>Delivery Address :</b> AMTZ CAMPUS,PRAGATI MAIDAI Ltd,Visakhapatnam Steel Plant,	N,Rashtri	ya Ispat Ni	gam		Vehicle No.	3	5.55 14.55	Transpor	ter Name.
AndhraPradesh State ANDHRA PRADESH					Despatched By Road	Through.		Destinat AMTZ C	ion:- ampus, Steel Plant
rute -	20257	091500	07		Executive National Reddy NANA			Executive <b>8008003</b>	Mobile No.
No Description	1921	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
AAC BLOCKS (Flyash Blocks) 4 Inch Jointing Mortar		68159910 38160000	NOS BAG	2450.00 35.00	36.61 449.15	6.00 9.00	6.00 9.00	njotada N	89687.50 15720.34
INW	_	-1-/	) (1) (1)			,,			
MRN No:	Dt:	20/9/25			30	1000	KÜRVAF	ady.	
3 Let 1/11 1100		.DI	1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	nA <sub>1</sub>	i januti Panaki sa	introduction and the pa	VIII. L.K.	iery (l. John de	
Received By: School Fig.	Sign:					7.7.			

#### GST on Reverse charge: NA

Declaration : Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly are indirectly from the buyer.

Net Amou	nt in vvora	<ul><li>一点性的4倍。</li></ul>	
One Lakh	Nineteen	Thousand	ONL

			- 50				
C	:	ctart	from	the	date	of	invoice.

2. No Claim will be recognised unless notified within 2 days after delivery Of Goods

3. Payment should be made either by A/c Payee Cheque / DD / RTGS /NEFT / IMPS in favor of FUSION BUILDING MATERIALS (VIZAG) PVT LTD

4. Interest @ 24% per annum will be charged, if the payment is not received within the agreed date.

5. Please send deposite details to fusion blocks virag@gmail.com

6. All the disputes subject to Hyderabad Jurisdiction.
7. We are not responsible for Damages up to 3% during Transit

Bank Details:

BRANCH

**Terms and Conditions:** 

Bank Name: UNION BANK OF INDIA

CC A/C NO :531305010071066735W IFSC :UBIN0553131

: SSI-VIJAYAWADA 2763

to Time

Our Time

1.05,407.84 Total Amount Before Tax 6,796.08 Add: CGST

6,796.08 Add: SGST Add: IGST

TCS: 1,19,000.00 **TOTAL INVOICE** 

Ack Dt:- 2025-09-19 Ack No:- 112526802548178

IRN Number: - a1b3bbdaad516dab39541191faf8f3d1ae3e6874b73

dd08a967304a59a02e78d

E-Way bill No:- 162217002975



For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

CORPORATE OFFICE: Plot No - 606, Road No. 33, Jubilee Hills, Hyderabad - 33. Email: fusionblocksvizag@gmail.com

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# Internal memo no. 903/35/A Annexure -D Cement Blocks – Weekly Delivery Report

			modern Courses and webone	report	
Company/ firm:	AMTZ4554	Requisition nos.:	20250915009 Total l	Total PO quantity:	12000
Project:	AMS4554	PO No.	20250915007	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	4554	Total material delivered Yes/No	Yes/ No	Quantity delivered during week:	2450
Supplier:	Fusion building	Close PO:	Yes / No	Balance quantity to be delivered:	9550
,	materials				
Sign of security		Sign of Admin		Sign of Project manager	The state of the s
Date	24-09-2025	Date	24-09-2025 Date	Date	110000

	S No	Details
Total:	0 Date	Details of solid blocks – delivered in earlier period.k,
	Time	elivered in earlier j
	Block Size & type	period.k,
	Quantity delivered	
	DC No.	
		Inward no
		MRN No.
	THE SECOND SECON	Inward no

			d later	ity to be delivere	Remarks: Balanced quantity to be delivered later	Remark
					この ファインソング	A. 1. Sec. 2
		2450			Total:	
					ALL STATES	4.
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		Carlot Ca				ယ
					W. Taranta	
			E Table			٥
			4 A 0 AZT	15:40	19-09-25	-
05	2222	2450	7" 8" 2""	15.40		
		Quantity delivered	Block Size & type   Quantity delivered	Time	Date	S No
Inward no. MIKIN NO.	DC No	2 11:	A CONTRACTOR OF THE PROPERTY O	Grand adress	Defails of solid offices - defracted daming and	Details

Note: I. Report to be emailed to <u>purchase@modiprperties.com</u> and <u>report-audit@modiproperties.com</u> every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.