



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. 37ASAPB6084F2ZX E-mail : afridiinteriors@gmail.com

☒ TAX INVOICE      ☐ CASH      ☐ CREDIT BILL

Tax & Payable on Reverse Charges : Yes ☐

INVOICE No. : 610

INVOICE Date : 30/08/25

State : ANDHRA PRADESH State Code : 37

| Mode of Transport

Vehicle Number

Date & Time of Supply : 30/08/25

Place of Supply :

Details of Receiver / Billed to

Details of consignee / Shipped to

Name : AMT & Medipolis Square 4554A

NAME : PO- 20250812009

Address : VM Steel Project Visakhapatnam

Address

|       |    |    |    |    |    |    |    |    |   |
|-------|----|----|----|----|----|----|----|----|---|
| GSTIN | 37 | AA | XC | AA | 54 | 20 | GA | 44 | G |
|-------|----|----|----|----|----|----|----|----|---|

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State : AP State Code : 37

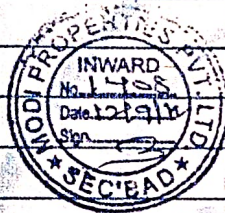
State

State Code :

| Sr. No. | Description of Goods | HSN CODE | QTY. | RATE | AMOUNT<br>Rs. Ps. |
|---------|----------------------|----------|------|------|-------------------|
|---------|----------------------|----------|------|------|-------------------|

Dry wall partition for  
mock cabins work

|      |      |     |         |
|------|------|-----|---------|
| 9954 | 2022 | 115 | 232530. |
|------|------|-----|---------|



Total Invoice Value in Words: Two Lakh Seventy  
four thousand Three Hundred Eighty  
five.

|                         |        |
|-------------------------|--------|
| Total Amount Before Tax | 232530 |
|-------------------------|--------|

Add. CGST 9% 20927.7

Add. SGST 9%, 20927.7

Add. IGST

**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 : 974385.4

**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

Delivery Challan No.

Dt. 14/08/25

For ~~ARBITR~~ INTERIORS

Authorised Signatory / Proprietor

INWARD

Inward No: 477 Dt: 9/10/25

|         |     |
|---------|-----|
| MRN No: | Dt: |
|---------|-----|

|                    |                    |
|--------------------|--------------------|
| Received By:       | Sign:              |
| <i>[Signature]</i> | <i>[Signature]</i> |

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD