



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

AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam Ltd,Visakhapatnam
Steel Plant,
Andhra Pradesh

AMTZ Campus, Steel State : ANDHRA PRADESH

Ph : 6300427089 GSTIN: 37AAXCA5420G1ZG

Delivery Address :

AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam
Ltd,Visakhapatnam Steel Plant,
Andhra Pradesh

State **ANDHRA PRADESH**

E-mail :

PH No **6300427089**

Invoice No :

FBMV/25-26/2497

Invoice Dt.

09/10/2025

PO No :

20250915008

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1599

Delivery Date.

09/10/2025

Vehicle No.

AP39TH1111

Transporter Name.

Despatched Through.
By Road

Destination:-
AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

S No	Description	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
1	Jointing Mortar	38160000	BAG	20.00	449.15	9.00	9.00		8983.05

INWARD

Inward No: 478 Dt: 10/10/25

MRN No: Dt:

Received By: Security Sign: [Signature]

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Narration :- JM BAGS 20NOS@530/- REF BY REDDY NANAJI

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 or indirectly from the buyer.

Total Amount Before Tax

8,983.05

Add : CGST

808.47

Add : SGST

808.47

Add : IGST

TCS :

TOTAL INVOICE

10,600.00

Net Amount In Words :

Ten Thousand Six Hundred ONLY

Terms and Conditions :

- Credit period start from the date of invoice.
- No Claim will be recognised unless notified within 2 days after delivery Of Goods
- Payment should be made either by A/c Payee Cheque / DD / RTGS /NEFT / IMPS in favor of FUSION BUILDING MATERIALS (VIZAG) PVT LTD
- Interest @ 24% per annum will be charged, if the payment is not received within the agreed date.
- Please send deposit details to fusionblocksvizag@gmail.com
- All the disputes subject to Hyderabad Jurisdiction. Vizag Pvt Ltd.
- We are not responsible for Damages up to 3% during Transit.

Bank Details :

Bank Name : **UNION BANK OF INDIA**

CCA/C NO : **531305010071066**

IFSC : **UBIN0553131**

BRANCH : **SSI-VIJAYAWADA**

Ack No:- 112527129866716

Ack Dt:- 2025-10-09

IRN Number:- 13a2c86be0dd314f0e8422c935f8fd040a9241d440c31bbccc4053434724bcba

E-Way bill No:- 162234331500



For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED



Authorised Signatory

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

Security Stamp