

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

6-3-596 69 NAVHEN NAGAR BEHIND TAJKRISHNA ROAD No 1 BANJARA HILLS HYD - 04

Contact: No.9704123635. Email: bvrinfraprojects@gmail.com.

GST INVOICE

INVOICE NO:	BIPI/10/25-26	TRANSPORTATION MODE:	By Road
INVOICE DATE:	11/10/2025	VEHICLE NO:	NA
DC NO:	BIPD/010/25-26	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	20250822002
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	22 Aug 2025

CUSTOMER NAME & ADDRESS

DELIVERY ADDRESS

NAME: AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship
Sub Post office,Ground, Plot, No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031
PARTY GST NO.GSTNO:37AAXCA5420G1ZG

AMTZ 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot,
No: D1-56, HUB Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031

S.NO	METERIAL DISCRPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	FUNF3307-Furniture & fixtures- Roller Blind--Misc-Nos (2)		No	1	5,500.00	5,500.00

Amount In Words:Six Thousand Four Hundred And Ninety Rupees Only

SUB TOTAL 5,500.00

GST 9% 495.00

BANK DETAILS : UNION BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE, UBIN0811050
ROAD NO.1, BANJARAHILLS HYDERABAD - 034

GST 9% 495.00

TRANSPORTATION

ROUND OFF

GRAND TOTAL 6,490.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

T. Srivally
11/10/25

Reciever
Signature Stamp

For BVR INFRA PROJECTS



Authorized signature

