

512

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

6-3-596 69 NAVIEN 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 764111	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 Vishakapatnam, Andhra 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 Vishakapatnam, Andhra Pradesh, 530031

S.NO	MATERIAL DESCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	FUNE3307-Furniture & fixtures- Roller Blind--Misc-Nos (2)		No	1	5,500.00	5,500.00
INWARD Inward No: 512 Dt: 15/10/25 MRN No: Dt: Received By: <i>Securiter</i> Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						

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

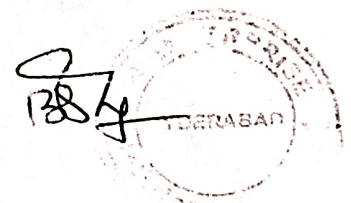
BANK DETAILS : UNION BANK OF INDIA
AC NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARA HILLS HYDERABAD - 034

Terms & Conditions

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

T. Srinivasly
*15/10/25*Receiver
Signature Stamp

For BVR INFRA PROJECTS



Authorized signature