

# BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN 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      | VEHICL 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

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

### DELIVERY ADDRESS

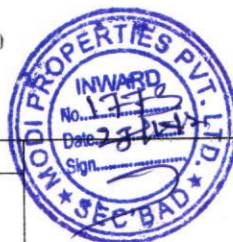
AMTZ 4554 Pvt Ltd  
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot.  
No: D1-56, HUB Building, AMTZ CAMPUS, Pragati  
maidan,Vishakhapatnam  
Vishakapatanam,Andra Pradesh,530031

| S.NO | METERIAL DISRIPTION                                        | 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

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



IGST 18% 990.00

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                                                      |

Reciever  
Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature