

**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

Invoice No :

FBMV/25-26/2222

Invoice Dt.

19/09/2025

PO No :

20250915007

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1423

Delivery Date.

19/09/2025

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

Vehicle No.

AP35W2763

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

State **ANDHRA PRADESH**

E-mail :

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

PH No 6300427089

S No	Description	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
1	AAC BLOCKS (Flyash Blocks) 4 Inch	68159910	NOS	2450.00	36.61	6.00	6.00		89687.50
2	Jointing Mortar	38160000	BAG	35.00	449.15	9.00	9.00		15720.24

INWARD
Inward No: 5 Dt: 20/9/25
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

INWARD
No. 1964
Date: 20/9/25
Sign: 3

Narration :- AAC BLOCKS 4"- 2450NOS@41/- AND JM BAGS - 35 NOS@530/- REF R 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

1,05,407.84

Add : CGST

6,796.00

Add : SGST

6,796.00

Add : IGST

Net Amount In Words :**One Lakh Nineteen Thousand ONLY****Terms and Conditions :****TOTAL INVOICE****1,19,000.00**

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

Ack No:- 112526802548178

Ack Dt:- 2025-09-19

IRN Number:- a1b3bbdaad516dab39541191faf8f3d1ae3e6874b73dd08a967304a59a02e78d

E-Way bill No:- 162217002975

**Bank Details :**

Bank Name : UNION BANK OF INDIA

CC A/C NO : 531305010071066

IFSC : UBIN0553131

BRANCH : SSI-VIJAYAWADA

For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

Authorised Signatory