

**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 PradeshState **ANDHRA PRADESH**

E-mail :

PH No 6300427089

Invoice No :

FBMV/25-26/2550

Invoice Dt.

13/10/2025

PO No :

Party PO Date.

Delivery Challan No.

Delivery Date.

Vehicle No.

AP39TH1111

Transporter Name.

Despatched Through.
By RoadDestination:-
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	30.00	449.15	9.00	9.00		13474.5

INWARD
Inward No: 483 Dt: 14/10/25
MRN No: Dt:
Received By: security Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD.
INWARD
No: [Signature] Dt: [Signature] Sign: [Signature]
SECRET

Narration :- JM BAGS 30NOS@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

13,474.5

Add : CGST

1,212.7

Add : SGST

1,212.7

Add : IGST

TCS :

TOTAL INVOICE**15,900.00****Net Amount In Words :****Fifteen Thousand Nine 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.
- We are not responsible for Damages up to 3% during Transit.

Bank Details :

Bank Name : UNION BANK OF INDIA

CC A/C NO : 531305010071066

IFSC : UBIN0553131

BRANCH : SSI-VIJAYAWADA

In Time :

Out Time :

Ack No:- 112527186905647

Ack Dt:- 2025-10-13

IRN Number:- a2d44721ecfb504046c35c8a5acbf2c9d62704389de626cc6ea00cceafcab7f5

E-Way bill No:- 102237778793

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