

**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/25-26/2497

Invoice Dt.

09/10/2025

PO No : 20250915008

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1599

Delivery Date.

09/10/2025

Vehicle No.

AP39TH1111

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

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

State ANDHRA PRADESH

E-mail :

PH No 6300427089

S No	Description	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
1	Jointing Mortar	38160000	BAG	20.00	449.15	9.00	9.00		8983.00

INWARD
Inward No: 478 Dt: 10/10/25
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD
INWARD
No. 1965
Date: 10/10/25
Sign: [Signature]

Narration :- JM BAGS 20NOS@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.

Net Amount In Words :**Ten Thousand Six Hundred ONLY****Terms and Conditions :**

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 fusionblocksvizag@gmail.com
6. All the disputes subject to Hyderabad Jurisdiction.
7. 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

Total Amount Before Tax

8,983.00

Add : CGST

808.41

Add : SGST

808.41

Add : IGST

TCS :

TOTAL INVOICE

10,600.00

Ack No:- 112527129866716

Ack Dt:- 2025-10-09

IRN Number:- 13a2c86be0dd314f0e8422c935f8fd040a9241d440c
31bbcccc4053434724bcba

E-Way bill No:- 162234331500

For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

