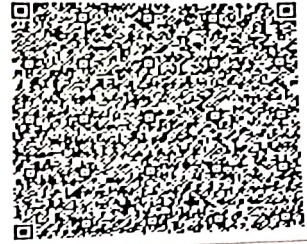


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7a856318744b87df5e75e14d103c6b67ab28eab9e3127-
a153dfc32bbbe18d4fd
Ack No. : 162522590861807
Ack Date : 12-Nov-25

P.O - 20250901043



AGNIFORMA TECHCRAFT PVT LTD

Reg. Office :- 1D Centerpoint Office Complex,
Ambawadi, Ahmedabad - 380006
Corporate Office:- 101/102, Parshwanath Esquare,
Corporate Road, Prahladnagar, Ahmedabad - 380015
Factory Address:- Block No.475, Plot No.26,
Nr. Shree Durga Industries, Opp. Ramdev Mandir,
Pinglaj Village, Kheda - 387570 Gujarat
UDYAM : UDYAM-GJ-01-0126542 (Micro)
GSTIN/UIN: 24AAVCA9825B1Z1
State Name : Gujarat, Code : 24

Consignee (Ship to)

AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI, MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI, MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No.

AGT/240/25-26 602002737333

Delivery Note

Dated

12-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Road

Visakhapatnam

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH18BG4767

Terms of Delivery

Material Dispatched From;
Creative Toughened Glass Pvt. Ltd.
309/311-A, Opp. Vandana Equipment,
Village-Lasundra, Savli, Vadodara - 391775
Gujarat
GST No :- 24AAFCC2140R1ZL

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10 MM_Clear_Toughened_Glass 2363 x 600 MM - 25 Nos 2363 x 1200 MM - 55 Nos 2385 x 900 MM - 39 Nos	70071900	285.1428 SqM	2,553.00	SqM	7,27,969.57
	Output IGST@18.0%				18 %	1,31,034.52

INWARD	
Inward No: 692	Dt: 17/11/25
MRN No:	Dt:
Received By: Sewity	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

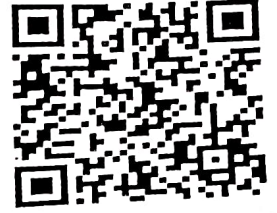
continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - AGT/240/25-26
Date : 12-Nov-25

IRN : 7a856318744b87df5e75e14d103c6b67ab28eab9e3127a153dfc32bbbe18d4fd
Ack No. : 162522590861807
Ack Date : 12-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 602002737333 Mode : 1 - Road Generated Date : 12-Nov-25 5:58 PM
Generated By : 24AAVCA9825B1ZI Approx Distance : 1872 KM Valid Upto : 22-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

AGNIFORMA TECHCRAFT PVT LTD
GSTIN : 24AAVCA9825B1ZI
Gujarat

Dispatch From

309/311-A, Opp. Vandana Equipment,, Village-Lasundra, Savli,,
Vadodara - 391775, Gujarat, Gujarat Vadodara Gujarat 391775

To

AMTZ Medpolis Square 4554 Private Limited
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Ship To

GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI,
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel
Plant,, Visakhapatnam, Visakhapatnam, Andhra Pradesh,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70071900	10 MM_Clear_Toughened_Glass & 10 MM_Clear_Toughened_Glass	285.14 SQM	7,27,969.57	18

INWARD	
Inward No: 692	Dt: 17/11/25
MRN No:	Dt:
Received By: Securit	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Tot. Taxable Amt : 7,27,969.57 Other Amt : (-)0.09 Total Inv Amt : 8,59,004.00
IGST Amt : 1,31,034.52

4. Transportation Details

Transporter ID : 24AMPPP1692Q2Z4
Name : PRATHAM LOGISTICS CO

Doc No. :
Date :

Vehicle Details

No. : MH18BG4767

From : Kheda

CEWB No. :