

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	Invoice No. AGT/240/25-26 e-Way Bill No. 602002737333 Delivery Note	Dated 12-Nov-25 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No.	Other References Dated Delivery Note Date Destination Visakhapatnam Motor Vehicle No. MH18BG4767
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		
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 Output IGST@18.0%	70071900	285.1428 SqM	2,553.00	SqM	7,27,969.57
					18 %	1,31,034.52

INWARD	
Inward No: 692	Dt: 7/11/25
MRN No:	Dt:
Received By: Sewits	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

To

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

Dispatch From

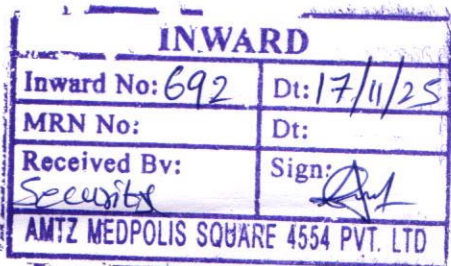
309/311-A, Opp. Vandana Equipment,, Village-Lasundra, Savli,,
Vadodara - 391775, Gujarat, Gujarat Vadodara Gujarat 391775

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



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

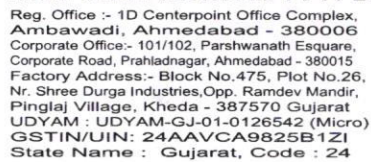
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH18BG4767 From : Kheda

CEWB No. :

(ORIGINAL FOR RECIPIENT)



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

Place of Supply : Andhra Pradesh

Authorized Signatory

This is a Computer Generated Invoice