

**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/25-26/2945

Invoice Dt.

14/11/2025

PO No : 202509150
07

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1862

Delivery Date.

14/11/2025

Vehicle No.

AP05TA8479

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	AAC BLOCKS (Flyash Blocks) 4 Inch	68159910	NOS	2750.00	36.61	6.00	6.00		100669.64
INWARD Inward No: 24 Dt: 15/11/25 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									

Narration :- AAC BLOCKS 4"- 2750NOS@41/- 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

1,00,669.64

Add : CGST

6,040.18

Add : SGST

6,040.18

Add : IGST

TCS :

TOTAL INVOICE

1,12,750.00

Net Amount In Words :**One Lakh Twelve Thousand Seven Hundred Fifty 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

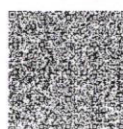
BRANCH : SSI-VIJAYAWADA

Ack No:- 112527648274780

Ack Dt:- 2025-11-14

IRN Number:- b466c79f94df6ae93b1725a2a67af45f0ccf932fe68d7
fc74e2f9d213bfab580

E-Way bill No:- 122264915400

**For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED**

Authorised Signatory

FUSION BUILDING MATERIALS(VIZAG)p'

YALLMANCHILI(V)VISKHAPANTANAM()

PHONE:939050C

P

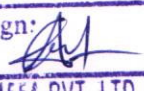
Ticket No : 6929
Vehicle No : AP 05 TA 8479
Material :
Supplier :

Gross Wt : **35290** Kg Date : 14-11-2025 Time : 15:21:31
Tare Wt : **10270** Kg Date : 14-11-2025 Time : 05:00:52
Net Wt : **25020** Kg

Weighed on Essae Electronic Truck Scale An Accurate Weighbridge

Weighed on Essae Electronic Weigh Bridge

14-11-2025 15:22:17
Operator Signature

INWARD	
Inward No: 24	Dt: 15/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

