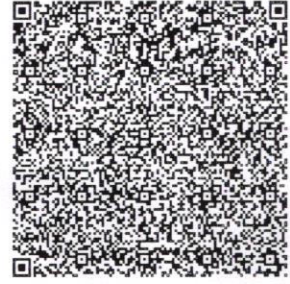


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0776505509744ac1824c994ff4240109ecb9836a382aa9803-57c30c691802582
 Ack No. : 162522552541600
 Ack Date : 8-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/228/25-26 662000675992

Delivery Note

Dated

8-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination
Visakhapatnam

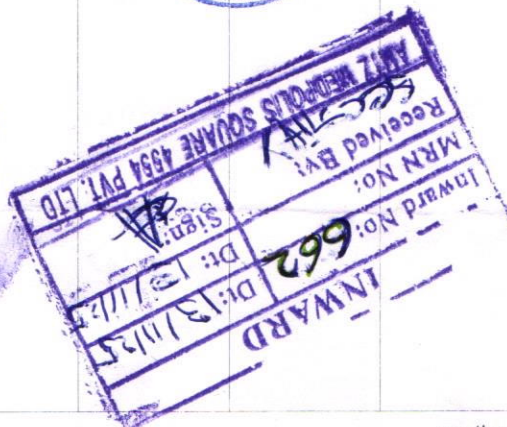
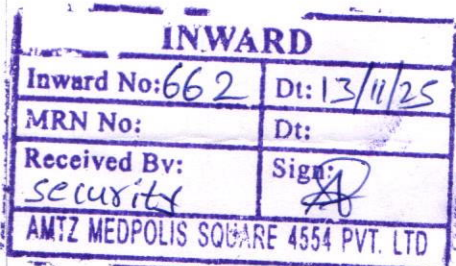
Bill of Lading/LR-RR No.

Motor Vehicle No.
MH18BH2999

Terms of Delivery

Material Dispatched From;
Creative Toughened Glass Pvt. Ltd.
 309311-A, Opp. Vandana Equipments,
 Village-Lasundra, Savli,
 Vadodara - 391775 Gujarat
 GST No :- 24AAFCC2140R1Z1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10 MM_Clear_Toughened_Glass 2363 x 600 MM - 28 Nos ✓ 2363 x 1200 MM - 85 Nos ✓ 2385 x 900 MM - 40 Nos ✓ 33 Nos ✓ <i>13/11/2025</i> Output IGST@18.0%	70071900	379.6085 SqM	2,553.00	SqM	9,69,140.50
					18 %	1,74,445.29



continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



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: 24AAVCA9825B1ZI
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/228/25-26 662000675992

Dated

8-Nov-25

Delivery Note

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.

MH18BH2999

Terms of Delivery

Material Dispatched From;
Creative Toughened Glass Pvt. Ltd.
309311-A, Opp. Vandana Equipments,
Village-Lasundra, Savli,
Vadodara - 391775 Gujarat
GST No :- 24AAFCC2140R1ZI

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.21
	Total		379.6085 SqM			₹ 11,43,586.00

Amount Chargeable (in words)

INR Eleven Lakh Forty Three Thousand Five Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
70071900	9,69,140.50	18%	1,74,445.29	1,74,445.29
Total	9,69,140.50		1,74,445.29	1,74,445.29

Tax Amount (in words) : INR One Lakh Seventy Four Thousand Four Hundred Forty Five and Twenty Nine paise Only

Company's PAN : AAVCA9825B

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank-1933211021

A/c No. : 1933211021

Branch & IFS Code : Paras-Li, Near Auda Garden & KKBK0002560

for AGNIFORMA TECHCRAFT PVT LTD

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AGT/228/25-26
Date : 8-Nov-25

IRN : 0776505509744ac1824c994ff4240109ecb9836a382aa980357c30c691802582
Ack No. : 162522552541600
Ack Date : 8-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 662000675992 Mode : 1 - Road Generated Date : 8-Nov-25 6:21 PM
Generated By : 24AAVCA9825B1ZI Approx Distance : 1872 KM Valid Upto : 18-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

309311-A, Opp. Vandana Equipments,, Village-Lasundra,Savli,,
Vadodara - 391775, Gujarat, Gujarat Kheda Gujarat 387570

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	379.61 SQM	9,69,140.50	18

INWARD	
Inward No: 662	Dt: 13/11/25
MRN No:	Dt:
Received By: security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Tot.Taxable Amt : 9,69,140.50 Other Amt : 0.21 Total Inv Amt : 11,43,586.00
IGST Amt : 1,74,445.29

4. Transportation Details

Transporter ID : 24AMPPP1692Q2Z4
Name : PRATHAM LOGISTICS CO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH18BH2999 From : Kheda

CEWB No. :