

(ORIGINAL FOR RECIPIENT)

E-Mail : accounts@anvikafacades.com

Consignee (Ship to)	
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State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Survey No. 480 2, Ground, Amtz Campus, Pragati

Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

AFPL/3/25-26

Delivery Note

Dated	
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3-Dec-25

Mode/Terms of Payment

Reference No. & Date.

20251014022 dt. 14-Oct-25

Other References

Dated	
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Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

Amount Chargeable (in words)

INR Eighteen Lakh Sixty Two Thousand Nine Hundred Forty Only

E. & O.E.

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995471	15,78,762.68	18%	2,84,177.28	2,84,177.28
Total	15,78,762.68		2,84,177.28	2,84,177.28

Tax Amount (in words) : **INR Two Lakh Eighty Four Thousand One Hundred Seventy Seven and Twenty Eight paise Only**

Declaration

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

Customer's Seal and Signature

for Anvika Facades Private Limited

Authorised Signatory

This is a Computer Generated Invoice