

# Tax Invoice

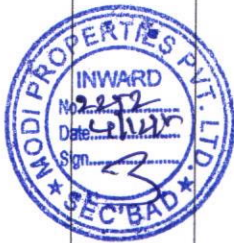
|   |  |  |  |  |  |  |  |                          |  |
|---|--|--|--|--|--|--|--|--------------------------|--|
| <b>Anvika Facades Private Limited</b><br>Flat No.201, Vijaya Lakshmi Avenue,<br>Raidurg Nav Khalsa Village,<br>Serilingampally<br>Hyderabad<br>GSTIN/UIN: 36ABCCA6817H1ZO<br>State Name : Telangana, Code : 36<br>Contact : 998900002,7893023149<br>E-Mail : accounts@anvikafacades.com |  |  |  |  |  | Invoice No.<br><b>AFPL/4/25-26</b>                       |  | Dated<br><b>3-Dec-25</b> |  |
|   |  |  |  |  |  | Delivery Note  |  | Mode/Terms of Payment    |  |
|   |  |  |  |  |  | Reference No. & Date.<br><b>20251101015 dt. 1-Nov-25</b> |  | Other References         |  |
|   |  |  |  |  |  | Buyer's Order No.  |  | Dated                    |  |
|   |  |  |  |  |  | Dispatch Doc No.   |  | Delivery Note Date       |  |
|   |  |  |  |  |  | Dispatched through                                       |  | Destination              |  |
|   |  |  |  |  |  | Terms of Delivery  |  |                          |  |
|   |  |  |  |  |  |  |  |                          |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Consignee (Ship to)</b><br><b>AMTZ Medpolis Square 4554 Pvt Ltd</b><br>Survey No. 480 2, Ground, Amtz Campus, Pragati<br>Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 |  |  |  |  |  | <b>Buyer (Bill to)</b><br><b>AMTZ Medpolis Square 4554 Pvt Ltd</b><br>Survey No. 480 2, Ground, Amtz Campus, Pragati<br>Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|

| SI No.       | Description of Services  | HSN/SAC | Quantity    | Rate     | per | Disc. % | Amount               |
|--------------|--|---------|-------------|----------|-----|---------|----------------------|
| 1            | <b>2 Track Sliding Window</b><br>27mm Series with 6mm Clear<br>Annealed Glass    2 Track with 3 Shutters | 995471  | 82.8800 SQM | 7,686.22 | SQM |         | 6,37,033.91          |
|              | Less :   |         |             |          |     |         | IGST Round Off       |
|              |  |         |             |          |     |         | 1,14,666.10 (-)0.01  |
| <b>Total</b> |  |         | 82.8800 SQM |          |     |         | <b>₹ 7,51,700.00</b> |




Amount Chargeable (in words)  
**INR Seven Lakh Fifty One Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value      | IGST |                    | Total Tax Amount   |
|--------------|--------------------|------|--------------------|--------------------|
|              |                    | Rate | Amount             |                    |
| 995471       | 6,37,033.91        | 18%  | 1,14,666.10        | 1,14,666.10        |
| <b>Total</b> | <b>6,37,033.91</b> |      | <b>1,14,666.10</b> | <b>1,14,666.10</b> |

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Six Hundred Sixty Six and Ten paise Only**

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 |
|-------------------------------|------------------------------------|



This is a Computer Generated Invoice