

Tax Invoice

Anvika Facades Private Limited Flat No.201, Vijaya Lakshmi Avenue, Raidurg Nav Khalsa Village, Serilingampally Hyderabad GSTIN/UIN: 36ABCCA6817H1ZO State Name : Telangana, Code : 36 Contact : 998900002,7893023149 E-Mail : accounts@anvikafacades.com	Invoice No. AFPL/5/25-26 Dated 3-Dec-25
Consignee (Ship 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	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. 20250908002 dt. 8-Sep-25 Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Semi Unitised Frame work	995471	787.2000 SQM	1,127.12	SQM		8,87,268.86
2	MS Works	995471	1,485.790 KGS	33.56	KGS		49,863.11
							9,37,131.97
IGST Round Off							1,68,683.75
							0.28
Total							₹ 11,05,816.00



Amount Chargeable (in words)

INR Eleven Lakh Five Thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995471	9,37,131.97	18%	1,68,683.75	1,68,683.75
Total	9,37,131.97		1,68,683.75	1,68,683.75

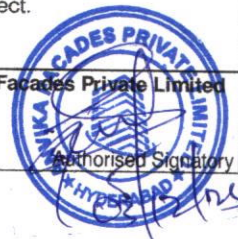
Tax Amount (in words) : **INR One Lakh Sixty Eight Thousand Six Hundred Eighty Three and Seventy Five paise Only**

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