



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,
,AndhraPradesh

AMTZ Campus, Steel State : ANDHRA PRADESH

Ph : 6300427089 GSTIN: 37AAXCA5420G1ZG

Delivery Address :

AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam
Ltd,Visakhapatnam Steel Plant,
,AndhraPradesh

State **ANDHRA PRADESH**

E-mail :

PH No 6300427089

Invoice No :

FBMV/25-26/3254

Invoice Dt.

02/12/2025

PO No :

20250915
007

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/2042

Delivery Date.

02/12/2025

Vehicle No.

AP39WD8439

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

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	1500.00	36.61	6.00	6.00		54910.71
2	Jointing Mortar	38160000	BAG	30.00	449.15	9.00	9.00		13474.58

INWARD

Inward No: 31 Dt: 3/12/25

MRN No: Dt:

Received By: Sign: *[Signature]*

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD

Inward No: 2328 Dt: 3/12/25

Received By: Sign: *[Signature]*

SEC BAD

Narration :- AAC BLOCKS 4" - 1500NOS@41/- AND JM BAGS - 30 NOS@530/- 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

68,385.29

Add : CGST

4,507.35

Add : SGST

4,507.35

Add : IGST

TCS :

TOTAL INVOICE

77,400.00

Net Amount In Words :

Seventy Seven Thousand Four Hundred 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

Ack No:- 112527910514215

Ack Dt:- 2025-12-02

IRN Number:- e0b2dc2154a33fe575af4795e8b2d400b1197bd2f2f6e4a6a3572a57e025cf4f

E-Way bill No:- 122280908794

Bank Details :

Bank Name : UNION BANK OF INDIA

CC A/C NO : 531305010071066

IFSC : UBIN0553131

BRANCH : SSI-VIJAYAWADA

For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED

Authorized Signatory

CORPORATE OFFICE : Plot No - 606, Road No. 33, Jubilee Hills, Hyderabad - 33. Email : fusionblocksvizag@gmail.com

AP39WD
8439

In Time
Out Time

Signature

Signature

FUSION BUILDING MATERIALS(VIZAG)p

YALLMANCHILI(V)VISKHAPANTANAM()
PHONE:939050C

P

Ticket No : 7448
Vehicle No : AP39WD 8436
Material :
Supplier :

Gross Wt : **22240**

Kg

Date : 02-12-2025

Time : 19:01:19

Tare Wt : **6500**

Kg

Date : 02-12-2025

Time : 12:32:26

Net Wt : **15740**

Kg

Weighed on Essae Electronic Truck Scale An Accurate Weighbridge

Weighed on Essae Electronic Weigh Bridge

02-12-2025 19:01:19
Operator Signature

