# 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** |
| Delivery Note | Mode/Terms of Payment |
| 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 | |

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

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

982

| Sl 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*** | | | | | | **1,68,683.75** |
| | ***Round Off*** | | | | | | **0.28** |
| | Total | | | | | | **₹ 11,05,816.00** |

INWARD
Inward No: 982 Dt: 20/12/25
MRN No: Dt:
Received By: Madhan Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2253 Date 4/12/25 Sign.

Amount Chargeable (in words) E. & O.E
**INR Eleven Lakh Five Thousand Eight Hundred Sixteen Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax 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<br>Authorised Signatory |
|---|---|

ANVIKA FACADES PRIVATE LIMITED HYDERABAD

This is a Computer Generated Invoice