

Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

| Bill To | | Invoice Details | | | | |
|---|----------------------------|---------------------------------------|-------------|---------------|--|------------------------------------|
| AMTZ Medpolis Square 702 Pvt Ltd | | | | | | Invoice No.: 2025-2026-20 |
| second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad | | | | | | Date: 12-12-2025 |
| Contact No.: 04066335551 | | | | | | Place of Supply: 37-Andhra Pradesh |
| GSTIN Number: 37AAXCA5549E1Z6 | | | | | | PO date: 12-12-2025 |
| State: 37-Andhra Pradesh | | | | | | PO number: 20251212031 |
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Amount |
| 1 | 702 Erath back filling PEB | | 1447 | Cum | ₹ 75.00 | ₹ 1,08,525.00 |
| Total | | | 1447 | | | ₹ 1,08,525.00 |
| Tax type | Taxable amount | Rate | Tax amount | Amounts | | |
| IGST | ₹ 1,08,525.00 | 18.0% | ₹ 19,534.50 | Sub Total | | |
| | | | | Tax (18.0%) | | |
| | | | | Round off | | |
| | | | | Total | | |
| | | | | ₹ 1,28,060.00 | | |
| | | | | Received | | |
| | | | | ₹ 1,28,060.00 | | |
| | | | | Balance | | |
| Invoice Amount In Words | | | | | | |
| One Lakh Twenty Eight Thousand and Sixty Rupees only | | | | | | |
| Payment Mode | | | | | | |
| 9013266861 | | | | | | |
| Bank Details | | Terms and conditions | | | For: Vasanthi Constructions & Developer's | |
| Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD | | Thank you for doing business with us. | | |  Authorized Signatory | |
| Account No.: 9013266861 | | | | | | |
| IFSC code: KKBK0000554 | | | | | | |
| Account Holder's Name: Vasanthi Constructions & Developers | | | | | | |