

Tax Invoice

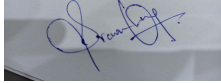


Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconsructions8@gmail.com

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To				Invoice Details		
AMTZ Medpolis Square 702 Pvt Ltd second soham mansion 5-4-1987/3 & 4 Mahatma Gandhi Road Secunderabad Contact No.: 04066335551 GSTIN Number: 37AAXCA5549E1Z6 State: 37-Andhra Pradesh				Invoice No.: 2025-2026-20 Date: 12-12-2025 Place of Supply: 37-Andhra Pradesh PO date: 12-12-2025 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 ₹ 1,08,525.00		
				Tax (18.0%) ₹ 19,534.50		
				Round off ₹ 0.50		
				Total ₹ 1,28,060.00		
				Received ₹ 1,28,060.00		
				Balance ₹ 0.00		
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 Account No.: 9013266861 IFSC code: KKBK0000554 Account Holder's Name: Vasanthi Construtions & Developers		Thank you for doing business with us.		 Authorized Signatory		