

Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110

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

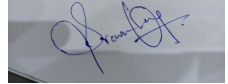
GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

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.: 2025-2026-22 Date: 12-12-2025 Place of Supply: 37-Andhra Pradesh PO date: 12-12-2025 PO number: 20251212015

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Cw- Excavation		174	Cum	₹ 135.00	₹ 23,490.00
2	Pcc_M10		4	Cum	₹ 528.00	₹ 2,112.00
3	Pcc-M10		4	Cum	₹ 3,435.00	₹ 13,740.00
4	Steel		1	tons	₹ 8,815.00	₹ 8,815.00
5	Shuttering (footing)		83	Sqm	₹ 342.00	₹ 28,386.00
6	CONST-RCC2744-ConstructionFooting Concreting-Labour-- cum		9	Cum	₹ 582.00	₹ 5,238.00
7	Concrete		9	Cum	₹ 4,060.00	₹ 36,540.00
8	Back filling		167	Cum	₹ 70.00	₹ 11,690.00
9	Brick work		696	SFT	₹ 71.00	₹ 49,416.00
10	Plastering		1914	SFT	₹ 37.00	₹ 70,818.00
11	Plain patti		332	Rft	₹ 16.00	₹ 5,312.00
	Total		1479			₹ 2,55,557.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 2,55,557.00	18.0%	₹ 46,000.26	Sub Total ₹ 2,55,557.00
				Tax (18.0%) ₹ 46,000.26
				Round off - ₹ 0.26
				Total ₹ 3,01,557.00
				Received ₹ 3,01,557.00
				Balance ₹ 0.00

Invoice Amount In Words
Three Lakh One Thousand Five Hundred and Fifty Seven 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