

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

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

|                                                          |                           |
|----------------------------------------------------------|---------------------------|
| Invoice No.<br><b>AFPL/09/25-26</b>                      | Dated<br><b>23-Dec-25</b> |
| Delivery Note                                            | Mode/Terms of Payment     |
| Reference No. & Date.<br><b>20251101015 dt. 1-Nov-25</b> | Other References          |
| Buyer's Order No.                                        | Dated                     |
| Dispatch Doc No.                                         | Delivery Note Date        |
| Dispatched through                                       | Destination               |
| Terms of Delivery                                        |                           |

| SI No. | Description of Services                                                                               | HSN/SAC | Quantity    | Rate     | per | Disc. % | Amount               |
|--------|-------------------------------------------------------------------------------------------------------|---------|-------------|----------|-----|---------|----------------------|
| 1      | <b>2 Track Sliding Window</b><br>27mm Series with 6mm Clear<br>Annealed Glass 2 Track with 3 Shutters | 995471  | 26.0900 SQM | 7,686.22 | SQM |         | 2,00,533.48          |
|        |                                                                                                       |         |             |          |     |         | 36,096.03<br>0.49    |
|        | <b>IGST Round Off</b>                                                                                 |         |             |          |     |         |                      |
| Total  |                                                                                                       |         | 26.0900 SQM |          |     |         | <b>₹ 2,36,630.00</b> |

| INWARD                             |                          |
|------------------------------------|--------------------------|
| Inward No: 1007                    | Dt: 24/12/25             |
| MRN No:                            | Dt:                      |
| Received By:                       | Sign: <i>[Signature]</i> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                          |

Amount Chargeable (in words)

**INR Two Lakh Thirty Six Thousand Six Hundred Thirty Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | IGST |           | Total Tax Amount |
|---------|---------------|------|-----------|------------------|
|         |               | Rate | Amount    |                  |
| 995471  | 2,00,533.48   | 18%  | 36,096.03 | 36,096.03        |
| Total   | 2,00,533.48   |      | 36,096.03 | 36,096.03        |

Tax Amount (in words) : **INR Thirty Six Thousand Ninety Six and Three 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



This is a Computer Generated Invoice

23/12/25