

(ORIGINAL FOR RECIPIENT)

Tax Invoice					Invoice No. AFPL/10/25-26		Dated 23-Dec-25	
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					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date. 20251014022 dt. 14-Oct-25		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	ACP SOLID Shade @ Feature wall, Parapet Coping, Soffit & RCC Cladding	995471	161.7500 SQM	4,110.16	SQM		6,64,818.38
2	MS Works	995471	660.010 KGS	167.79	KGS		1,10,743.08
							7,75,561.46
							1,39,601.06
							0.48
IGST Round Off							
Total							₹ 9,15,163.00

INWARD
 Inward No: 1008 Dt: 24/12/25
 MRN No: Dt:
 Received By: Sign: *Ashu*
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) INR Nine Lakh Fifteen Thousand One Hundred Sixty Three Only				
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
995471	7,75,561.46	18%	1,39,601.06	1,39,601.06
Total	7,75,561.46		1,39,601.06	1,39,601.06

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Six Hundred One and Six 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

 Authorised Signatory

This is a Computer Generated Invoice