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

Invoice No. **AFPL/10/25-26**	Dated **23-Dec-25**
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	

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

Sl 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
	IGST						**1,39,601.06**
	Round Off						**0.48**
	Total						**₹ 9,15,163.00**

Amount Chargeable (in words) *E. & O.E*
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

23/12/25

This is a Computer Generated Invoice