# 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/8/25-26** | Dated **23-Dec-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **20250908002 dt. 23-Dec-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 | **Semi Unitised Frame work** | | | | | | |
| 2 | **DGU GLASS** | 995471 | 627.2000 SQM | 1,127.12 | SQM | | **7,06,929.66** |
| | *24mm Thk. DGU* | 995471 | 340.8400 SQM | 725.42 | SQM | | **2,47,252.15** |
| | *Glass (Extra over Item 1.1)* | | | | | | |
| 3 | **SGU Glass** | | | | | | |
| | *6mm Thk. SGU Glass* | 995471 | 371.8200 SQM | 457.63 | SQM | | **1,70,155.99** |
| | *(Extra over Item 1.1)* | | | | | | |
| 4 | **ACP WOODEN Shade Non FR** | | | | | | |
| | *@ Main Facade* | 995471 | 150.3000 SQM | 1,009.49 | SQM | | **1,51,726.35** |
| 5 | **ACP SOLID Shade** | | | | | | |
| 6 | **GI FLASHING** | 995471 | 300.0000 SQM | 822.03 | SQM | | **2,46,609.00** |
| 7 | **MS Works** | 995471 | 527.8000 SQM | 115.25 | SQM | | **60,828.95** |
| | | 995471 | 1,050.570 KGS | 33.56 | KGS | | **35,257.13** |
| | | | | | | | 16,18,759.23 |
| | ***IGST*** | | | | | | **2,91,376.66** |
| | ***Round Off*** | | | | | | **0.11** |
| | Total | | | | | | **₹ 19,10,136.00** |

MODI PROPERTIES PVT. LTD. INWARD No. 2491 Date 27/12/25 Sign. BAD

Amount Chargeable (in words)
**INR Nineteen Lakh Ten Thousand One Hundred Thirty Six Only**

E. & O.E

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 995471 | 16,18,759.23 | 18% | 2,91,376.66 | 2,91,376.66 |
| **Total** | **16,18,759.23** | | **2,91,376.66** | **2,91,376.66** |

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Three Hundred Seventy Six and Sixty 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**

ANVIKA FACADES PRIVATE LIMITED

Authorised Signatory

23/12/25

This is a Computer Generated Invoice