

# TAX INVOICE

**FRONTIER PLYWOODS**  
**#49-26-6/1, Madhura Nagar**  
**Beside Jk Tyres, Opp. Pollocks School**  
**Shankarmatam Road, Visakhapatnam-16**  
**Godown: Pendurthi Main Road, APIC LTD,**  
**Gurrapalem, Visakhapatnam-531173**  
**GSTIN/UIN: 37AAGFF0424K1ZJ**  
**State Name : Andhra Pradesh, Code : 37**  
**E-Mail : frontierplywoods@gmail.com**  
**Consignee (Ship to)**

**AMTZ Medpolis Square 4554**  
GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN,  
Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant,  
**Visakhapatnam**  
GSTIN/UIN: 37AAXCA5420G1ZG  
State Name : Andhra Pradesh, Code : 37

**Buyer (Bill to)**

**AMTZ Medpolis Square 4554**  
GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN,  
Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant,  
Visakhapatnam  
GSTIN/UIN: 37AAAXCA5420G1ZG  
State Name : Andhra Pradesh, Code : 37

|                                                      |                                        |
|------------------------------------------------------|----------------------------------------|
| Invoice No.<br><b>FP/3557/25-26</b><br>Delivery Note | Dated<br><b>31-Dec-25</b>              |
| Buyer's Order No.<br><b>20251227022</b>              | Dated                                  |
| Dispatch Doc No.                                     | Delivery Note Date                     |
| Dispatched through                                   | Destination                            |
| Bill of Lading/LR-RR No.<br><b>dt. 31-Dec-25</b>     | Motor Vehicle No.<br><b>AP31TH1286</b> |

| Sl<br>No                                                                                                                                                                                                                                            | Description of Goods        | HSN/SAC  | Quantity                 | Rate     | per       | Disc. % | Amount      |                 |              |         |     |              |       |                                    |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------|--------------------------|----------|-----------|---------|-------------|-----------------|--------------|---------|-----|--------------|-------|------------------------------------|--|
| 1                                                                                                                                                                                                                                                   | CENTURY SAINIK 710 12MM 8X4 | 44123190 | 6.000 NOS<br>(17.861 SM) | 1,992.33 | NOS       |         | 11,953.98   |                 |              |         |     |              |       |                                    |  |
| 2                                                                                                                                                                                                                                                   | CENTURY SAINIK 710 09MM 8X4 | 44123190 | 4.000 NOS<br>(11.907 SM) | 1,554.32 | NOS       |         | 6,217.28    |                 |              |         |     |              |       |                                    |  |
| 3                                                                                                                                                                                                                                                   | CENTURY SAINIK 06MM 8X4     | 44123190 | 6.000 NOS<br>(17.861 SM) | 1,074.19 | NOS       |         | 6,445.14    |                 |              |         |     |              |       |                                    |  |
|                                                                                                                                                                                                                                                     |                             |          |                          |          |           |         | 24,616.40   |                 |              |         |     |              |       |                                    |  |
|                                                                                                                                                                                                                                                     |                             |          |                          |          | CGST      | 9 %     | 2,215.48    |                 |              |         |     |              |       |                                    |  |
|                                                                                                                                                                                                                                                     |                             |          |                          |          | SGST      | 9 %     | 2,215.48    |                 |              |         |     |              |       |                                    |  |
| Less:                                                                                                                                                                                                                                               |                             |          |                          |          | ROUND OFF |         | (-)0.36     |                 |              |         |     |              |       |                                    |  |
| <div><div>INWARD</div><table><tr><td>Inward No: 1040</td><td>Dt: 31/12/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table></div> |                             |          |                          |          |           |         |             | Inward No: 1040 | Dt: 31/12/25 | MRN No: | Dt: | Received By: | Sign: | AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |  |
| Inward No: 1040                                                                                                                                                                                                                                     | Dt: 31/12/25                |          |                          |          |           |         |             |                 |              |         |     |              |       |                                    |  |
| MRN No:                                                                                                                                                                                                                                             | Dt:                         |          |                          |          |           |         |             |                 |              |         |     |              |       |                                    |  |
| Received By:                                                                                                                                                                                                                                        | Sign:                       |          |                          |          |           |         |             |                 |              |         |     |              |       |                                    |  |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD                                                                                                                                                                                                                  |                             |          |                          |          |           |         |             |                 |              |         |     |              |       |                                    |  |
|                                                                                                                                                                                                                                                     |                             | Total    | 16.000 NOS               |          |           |         | ₹ 29,047.00 |                 |              |         |     |              |       |                                    |  |

Amount Chargeable (in words)

**INR Twenty Nine Thousand Forty Seven Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 44123190     | 24,616.40        | 9%   | 2,215.48        | 9%         | 2,215.48        | 4,430.96         |
| <b>Total</b> | <b>24,616.40</b> |      | <b>2,215.48</b> |            | <b>2,215.48</b> | <b>4,430.96</b>  |

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty and Ninety Six paise Only**

### Company's Bank Details

A/c Holder's Name: **FRONTIER PLYWOODS**  
Bank Name: **HDFC BANK**  
A/c No.: **50200035836928**  
Branch & IFS Code: **ZILLAPARISHAD BRANCH & HDFC0009179**  
SWIFT Code: **356347**

## Declaration

**We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice