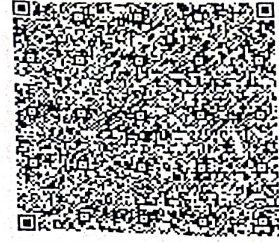


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97a46938e7c72b7877e3a25ef5f14c2f83a22cdc9d88bfc2e-
fab9c32815dc3f9
Ack No. : 162623206554826
Ack Date : 8-Jan-26



AGNIFORMA TECHCRAFT PVT LTD

Reg. Office :- 1D Centerpoint Office Complex,
Ambawadi, Ahmedabad - 380006
Corporate Office:- 101/102, Parshwanath Esquare,
Corporate Road, Prahladnagar, Ahmedabad - 380015
Factory Address:- Block No. 475, Plot No. 26,
Nr. Shree Durga Industries Opp. Ramdev Mandir,
Pinglaj Village, Kheda - 387570 Gujarat
UDYAM : UDYAM-GJ-01-0126512 (Micro)
GSTIN/UIN: 24AAVCA9825B1Z1
State Name : Gujarat, Code : 24

Consignee (Ship to)

AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI, MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI, MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. AGT/291/25-26	e-Way Bill No. 642035795805	Dated 8-Jan-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References PI-03112025-2 Dt. 15/11/2025	
Buyer's Order No. 2025111	Dated	
Dispatch Doc No. 7024	Delivery Note Date	
Dispatched through By Road	Destination Vishakhapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB5947	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Elden Roche Single Glased Partition Providing And Fixing Of 6MM Extra Clear Fluted Toughened Glass In Top And Bottom Glazing Profiles With Seal Between Panels, Door On Floor Spring, With Bottom Lock And D Handle, Door Seals And Master Key, Transportation And Site Unloading Included. Location :- 3rd Floor (Lab 1, Lab 2, Lab 3, Lab 4)	76101000	2,373.000 sqft	550.00	sqft	13,05,150.00

INWARD	
Inward No: 1151	Dt: 15/1/26
MRN No:	Dt:
Received By:	Sign: <i>Aditya</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Packing Slip

AGNIFORMA TECHCRAFT PVT.LTD.
BLOCK NO. 475, PLOT NO.26,
NR.SHREE DURGA INDUSTRIES,
OPP. RAMDEV TEMPLE,PINGLAJ VILLAGE,
KHEDA.387570
GST NO. 24AAPCA3972P1ZZ

Ship To:

AMTZ-MODI PROPERTIES-VIZAG

Truck No-TS-12-UB-5947

Date : 08-01-2026

Third Floor

Sr. No.	Material Name	Door Glass	Fix Glass	Glass Box	Handle
1	Coworking Studio A	2	4	3	2
2	Ceo-A	1	7	4	1
3	Lab-5-B	0	4	2	0
4	Coworking Studio B	0	2	1	0
5	Coworking Studio C	0	4	2	0
6	Lab-1-B	2	5	4	2
7	Lab-1-A	2	5	4	2
8	Lab-5-A	2	4	3	2
9	Lab-3	2	5	4	2
10	Lab-2-A	2	6	4	2
11	Lab-4	2	5	4	2
12	Lab-2-B	2	7	5	2
13	Lab-5-C	2	8	5	2
19 Nos		66 Nos		45 Box	19 nos

Packing Slip

JIFORMA TECHCRAFT PVT.LTD.
PLOT NO. 475, PLOT NO.26,
R. SHREE DURGA INDUSTRIES,
OPP. RAMDEV TEMPLE, PINGLAJ VILLAGE,
KHEDA.387570
GST NO. 24AAPCA3972P1ZZ

Ship To:

AMTZ-MODI PROPERTIES-VIZAG

Truck No-TS-12-UB-5947

Third Floor

Sr. No.	Material Name	Door Glass	Fix Glass
Sr no	Item	Qty	Box
1	Top Pivot	19 nos	1 Box
2	Bottom Lock Patch & Cylinder & Key	19 nos	1 Box
3	Floor Spring	19 nos	5 Box
4	Top Patch	19 nos	1 Box
5	Bottom Patch	19 nos	1 Box
6	6x30 White Wall Plug	800 nos	1 Box
7	5x50 Csk Head Self Screw	800 nos	
8	Glazing Profile A+B 4300mm	12 nos	1 Bandle
9	Glazing Profile A+B 5000mm	32 nos	3 Bandle
10	Glazing Cilp Gasket A	195	Mtr
11	Glazing Cilp Gasket B	195	Mtr
12	Pencil Seal 2500 mm	40 nos	1 Wooden Box
13	I Seal 8 mm 2500 mm	38 nos	
14	5x50 Screw	200 nos	1 BOx
15	4x38 Screw	250 nos	
16	6x30 White Wall Plug	200 nos	
17	1" Abro Tap	24 nos	
18	2" Abro Tap	8 nos	
19	Wreping Roll 450 mm	1 nos	
20	4" Star Bit	10 nos	1 Box
21	Mirinda Drill Bit Set	2 nos	
22	4" Cutting Disc	25 nos	

Packing Slip

AGNIFORMA TECHCRAFT PVT.LTD.
BLOCK NO. 475, PLOT NO.26,
NR. SHREE DURGA INDUSTRIES,
OPP. RAMDEV TEMPLE,PINGLAJ VILLAGE,
KHEDA.387570
GST NO. 24AAPCA3972P1ZZ

Ship To:
AMTZ-MODI PROPERTIES-VIZAG

Truck No-TS-12-UB-5947

Date : 08-01-2026

Sr. No.	Material Name	Door Glass	Third Floor		
			Fix Glass	Glass Box	Handle
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2	Ceo-A	1	7	4	1
3	Lab-5-B	0	4	2	0
4	Coworking Studio B	0	2	1	0
5	Coworking Studio C	0	4	2	0
6	Lab-1-B	2	5	4	2
7	Lab-1-A	2	5	4	2
8	Lab-5-A	2	4	3	2
9	Lab-3	2	5	4	2
10	Lab-2-A	2	6	4	2
11	Lab-4	2	5	4	2
12	Lab-2-B	2	7	5	2
13	Lab-5-C	2	8	5	2
19 Nos		66 Nos	45 Box	19 nos	

Packing Slip

AGNIFORMA TECHCRAFT PVT.LTD.
BLOCK NO. 475, PLOT NO.26,
NR. SHREE DURGA INDUSTRIES,
OPP. RAMDEV TEMPLE,PINGLAJ VILLAGE,
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19	Wreping Roll 450 mm	1 nos	
20	4" Star Bit	10 nos	1 Box
21	Mirinda Drill Bit Set	2 nos	
22	4" Cutting Disc	25 nos	



Indica Cargo Movers

Transportation Service All Over India

Subject to Ahmedabad Jurisdiction

H.O. : Office No. 302, 3rd Floor, Freeway Trade Center,
Opp. IOCL Petrol Pump, Nr. A-One Hotel, Vaiva Turning,
Narol Gam, Ahmedabad - 382405.
Mo. : 90550 50005, 90818 60005, 72319 32262.
Email : indicacargo@gmail.com

CAUTION :

This Consignment will be not be detained, diverted, re-round or re-booked without. Consignee Bank's written permission. will be delivered at the destination.

Address of delivery office

DD/cc AH

CONSIGNMENT NOTE

823

Date 08/01/2026

Consignor's Name & Address

Agniforma. Techcraft Pvt Ltd.
Kheda.

Consignee's Bank Name & Address

AMTZ Medialis Square 4554 Private limited
Pragati Malan Rashtriya Vap Vignam Ltd. Visakhapatnam.
Steel Plant. Visakhapatnam-530081.

TO

Visakhapatnam.

DRIVER COPY

AT OWNER'S RISK ☒

INSURANCE

The customer has stated that :
☐ he has not insured the consignment OR
☐ he has insured the consignment.

Company :

Policy No. : Date

Amount : Risk OR

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after days
from today. @ Rs. Per
day per Ctl. on weight charged.

Party Contact No.

UNLOADING BY CONSIGNEE

NOTICE

This consignment covered by this set of Special Lorry Receipt from shall be stored at the destination under the control of the Transport Operator and shall be delivered to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will no circumstances be delivered to the Consignee Copy and a separate Letter of Authority.

FROM

Kheda.

Package

Description (Said to Contain)

Weight

Actual Charged

Rate

Amount to Pay/Paid
Rs. P.

Full Truck.
Load.

TBB

45. No. of. Corrugated box Glass.
13. No. of. Hardware. box.
02. No. of. Gascket bag.
01. No. of. Wooden pallet.
04. No. of. Profile bag.
of. Profile bag.
Bank : ICICI BANK
A/c No. : 777705905305

IFSC : ICIC0002312
Branch : GIDC, Vaiva, AMD.

PAN No. : FXYPK6064G | GSTIN No. : 24FXYPK6064G22U

GST Paid By :

Consignee ☒

Consignor ☒

Transporter ☒

Hamali
Sur. Ch.
St. Ch.
Risk Ch.

200 00

TOTAL

NOT RESPONSIBLE FOR
BREAKAGE & LEAKAGE

Value 1540077.1

Signature of the Transport Operator

Paid