IN NO: -1050

CLASSIC CEILINGS

H.O. : # 43-5-55, Rly. New Colony, Visakhapatnam-530016.
B.O. : # 49-34-5, Akkayyapalem Main Road, Visakhapatnam-530016.
Mob: 9908114786, E-Mail: classicceilings@gmail.com
GSTIN: 37AAFFC2047J1ZI PAN: AAFFC2047J

TAX INVOICE

Original for receipent
Duplicate for Supplier/Transporter
Triplicate for Supplier

Transport Mode : BY ROAD
Vehicle Nnumber :
Date Supply : 23-Dec-25
Place of Supply : Andhra Pradesh State Code : 37

Credit Invoice No. : CC/25-26/ 554
Invoice Date : 23-Dec-25
Reverse Charge : NO
State : Andhra Pradesh State Code: 37

Details of Receiver | Billed to:

P.O.No. & Date : 20250821052 21 Aug 2025
Name : AMTZMedpolis Square 4554 Pvt Ltd
Address : VmSteel Project Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building, AMTZ CAMPUS, , Pragati maidan,Vishakhapatnam-530031
GSTIN : 37AAXCA5420G1ZG
State : Andhra Pradesh State Code : 37
Mobile No.

Details of Consignee | Shipped to:

Name : AMTZMedpolis Square 4554 Pvt Ltd
Address : VmSteel Project Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building, AMTZ CAMPUS, , Pragati maidan,Vishakhapatnam-530031
GSTIN : 37AAXCA5420G1ZG
State : Andhra Pradesh State Code: 37
Mobile No.

SL. No.	Name of Prodfuict / Description	HSN /SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT @	IGST AMOUNT TOTAL Rs.	INVOICE VALUE TOTAL Rs.
1	Supply and installation of Internal partition walls for Level 2 at AMTZ 4554. CONST - CIVIL9891Construction - Civil--Miscellaneous--LS	998391	13521	sft	193.40	2614961.40	18 %	470693.05	3085654.45
	P.O.No. & Date : 20250821052. 21 Aug 2025								
	Level 2 (2nd floor)								
		Total	13521			2614961.40		470693.05	3085654.45

INWARD
Inward No: 1050 Dt: 3/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words)
Rupees Thirty Lakh EightyFive Thousand Six Hundred FiftyFour Only

TOTAL CGST AMOUNT Rs.	235346.53
TOTAL SGST AMOUNT Rs.	235346.53
TOTAL IGST AMOUNT Rs.	—
GST TAX AMOUNT Rs.	470693.05
TOTAL AMOUNT AFTER TAX	3085654.45
ROUNDED TOTAL Rs.	3085654.00
GST Payble on Reverse Charge	N.A.

Bank Details for NEFT / RTGS:

A/c Name : CLASSIC CEILINGS	A/c Name : CLASSIC CEILINGS	A/c Name : CLASSIC CEILINGS
Bank Name : INDIAN BANK	Bank Name : ICICI BANK	Bank Name : BANK OF BARODA
A/C No. : 713 938 695	A/C No. : 241105001350	A/C No. : 522 6020 0000 095
IFS Code : IDIB000V026	IFS Code : ICIC0002411	IFS Code : BARB0AKKAYY
BRANCH : DABAGARDENS, VISAKHAPATNAM	BRANCH : AKKAYYAPALEM, VSP	BRANCH : AKKAYYAPALEM, VISAKHAPATNAM

1. Ordered/Purchased goods are sent on Customers Risk.
2. Quantities of this bill is delivered exactly, shortage of any items in transit is also in your risk
3. Interst @ 24 .P.A. will be cgharged for delay in payment.
4. All disputes are subject to Visakhapatnam Jurisdiction Only.

Certified that the particulars given above are true and correct.
For CLASSIC CEILINGS
Authorised Signatory
E & O.E

Received material as per this Invoice Quantities in good condition.

Receivers Signature with Stamp/ Cell No.

This is a Computer Generated Invoice