

CLASSIC CEILINGS

H.O. : # 43-5-55, Rty. New Colony, Visakhapatnam-530016.
B.O. : # 49-34-5, Akkayyapalem Main Road, Visakhapatnam-530016.
Mob: 9908114786, E-Mail: classicceilings@gmail.com
GSTIN: 37AAXFC2047J1ZI PAN: AAXFC2047J

TAX INVOICE

Original for receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Transport Mode : BY ROAD

Vehicle Number :

Date Supply : 02-Jan-26

Place of Supply : Andhra Pradesh

State Code : 37

Credit Invoice No. : CC/25-26/ 575

Invoice Date : 02-Jan-26

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

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

Mobile No.

State Code : 37

State : Andhra Pradesh

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State Code: 37

SL No.	Name of Product / Description	HSN / SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT @	TOTAL Rs.	INVOICE VALUE TOTAL Rs.
1	Supply and installation of Internal partition walls for Level 4 at AMTZ 4554. CONST - CIVIL9291Construction - Civil-Miscellaneous-15	998391	13521	sft	193.40	2614961.40	18 %	470693.05	3085654.45
P.O.No. & Date : 20250821052. 21 Aug 2025 Level 4 (4th floor)									
Total			13521			2614961.40		470693.05	3085654.45

Amount Chargeable (in words)

Rupees Thirty Lakh EightyFive Thousand Six Hundred FiftyFour Only

INWARD
Inward No: 1051 D: 3/1/12
MRN No: D:
Received By: Sign
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

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

Certified that the particulars given above are true and correct.

For CLASSIC CEILINGS

Authorised Signatory
S. & O.E

Received material as per this Invoice Quantities in good condition.

Receivers Signature with Stamp/ Cell No.

This is a Computer Generated Invoice