

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 : ?????????, ??????????
E-Mail : accounts@anvikafacades.com

Invoice No.
AFPL/18/25-26

Dated
28-Jan-26

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 Medpolls Square 4554 Pvt Ltd
Survey No. 480 2, Ground, Amtz Campus,
Pragati Maldan, Visakhapatnam, Rashtriya Ispat
Nigam Ltd, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolls Square 4554 Pvt Ltd
Survey No. 480 2, Ground, Amtz Campus,
Pragati Maldan, Visakhapatnam, Rashtriya Ispat
Nigam Ltd, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Semi Unitised Frame work	995471	650.1600 SQM	1,127.12	SQM	7,32,808.34
2	DGU GLASS 24mm Thk. DGU Glass (Extra over Item 1.1)	995471	551.4000 SQM	725.42	SQM	3,99,996.59
3	SGU Glass 6mm Thk. SGU Glass (Extra over Item 1.1)	995471	609.4700 SQM	457.63	SQM	2,78,911.76
4	ACP WOODEN Shade Non FR @ Main Facade	995471	1.4000 SQM	1,009.49	SQM	1,413.29
5	ACP SOLID Shade	995471	6.0600 SQM	822.03	SQM	4,981.50
6	GI FLASHING	995471	889.3000 SQM	115.25	SQM	1,02,491.83
7	MS Works	995471	265.640 KGS	33.56	KGS	8,914.88
8	Openable Window	995471	96.0000 Nos	1,779.66	Nos	1,70,847.36
						17,00,365.55
						3,06,065.80
						(-)0.35
Total						₹ 20,06,431.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995471	17,00,365.55	18%	3,06,065.80	3,06,065.80
Total	17,00,365.55		3,06,065.80	3,06,065.80

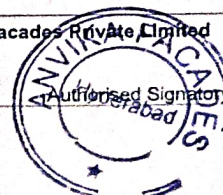
Tax Amount (in words) : **INR Three Lakh Six Thousand Sixty Five and Eighty paise Only**

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



INWARD	
Inward No: 1218	Dt: 29/1/26
MRN No:	Dt:
Received By:	Sign: <i>ASL</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

This is a Computer Generated Invoice