

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Anvika Facades Private Limited
Flat No.201, Vijaya Lakshmi Avenue,
Raidurg Nav Khalsa Village,
Serilingampally
Hyderabad
GSTIN/UID: 36ABCCA0817H1ZO
State Name : Telangana, Code : 30
Contact : ?????????, ?????????
E-Mail : accounts@anvikafacades.com

Invoice No.
AFPL/20/28-26
Delivery Note

Dated
20-Jan-26
Mode/Terms of Payment

Reference No. & Date,
20251014022 dt. 14-Oct-25
Buyer's Order No.

Other References
Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

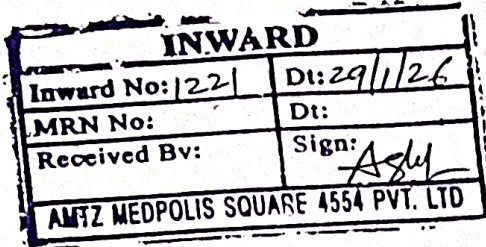
Destination

Terms of Delivery

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

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP SOLID Shade @ Feature wall, Parapet Coping, Soffit & RCC Cladding	995471	355,7800 SQM	4,110.17	SQM	14,62,310.20
	Less : IGST Round Off					2,63,216.03 (-0.21)
Total			355.7800 SQM			₹ 17,25,533.00



Amount Chargeable (in words)

INR Seventeen Lakh Twenty Five Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995471	14,62,316.28	18%	2,63,216.93	2,63,216.93
Total	14,62,316.28		2,63,216.93	2,63,216.93

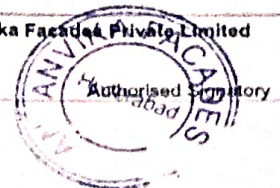
Tax Amount (in words) : **INR Two Lakh Sixty Three Thousand Two Hundred Sixteen and Ninety Three paise Only**

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



This is a Computer Generated Invoice