

**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. <b>AFPL/18/25-26</b>	Dated <b>28-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>20250908002 dt. 23-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

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



Amount Chargeable (in words) **INR Twenty Lakh Six Thousand Four Hundred Thirty One Only** E. & O.E

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

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  
 Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice

