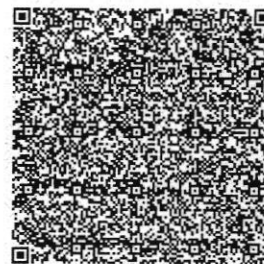


Tax Invoice

e-Invoice



IRN : d49b0022f618b974a179cba3d1078274cef38eb08105-b3a8fdb22ebc4a1b530
 Ack No. : 112420839331650
 Ack Date : 27-Jun-24

 SIMHADRI INFRASTRUCTURES Plot No : 16A & 16G, APIIC Industrial Park Parawada Phase 3 Anakapalle GSTIN/UIN: 37ADHPC1097R1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 9133883111,9848207297 E-Mail : simhadripeb@gmail.com	Invoice No. 680 e-Way Bill No. 111886080726 Dated 27-Jun-24
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	

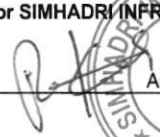
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS <i>Supply of Structural Components Columns</i>  CGST 9% SGST 9% ROUND OFF	73089090	20.380 MTS	89,000.00	MTS	18,13,820.00
					9 %	1,63,243.80
					9 %	1,63,243.80
						0.40
	Total		20.380 MTS			₹ 21,40,308.00

Amount Chargeable (in words) **INR Twenty One Lakh Forty Thousand Three Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	18,13,820.00	9%	1,63,243.80	9%	1,63,243.80	3,26,487.60
Total	18,13,820.00		1,63,243.80		1,63,243.80	3,26,487.60

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Four Hundred Eighty Seven and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name : **SIMHADRI INFRASTRUCTURES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **37470785737**
 Branch & IFS Code : **Special SME Branch & SBIN0014772**

for SIMHADRI INFRASTRUCTURES

 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 680
Date : 27-Jun-24

IRN : d49b0022f618b974a179cba3d1078274cef38eb08105b3a8fdb22ebc4a1b530
Ack No. : 112420839331650
Ack Date : 27-Jun-24

**1. e-Way Bill Details**

e-Way Bill No. : 111886080726 Mode : 1 - Road Generated Date : 27-Jun-24 6:10 PM
Generated By : 37ADHPC1097R1Z1 Approx Distance : 12 KM Valid Upto : 28-Jun-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details**From**

SIMHADRI INFRASTRUCTURES
GSTIN : 37ADHPC1097R1Z1
Andhra Pradesh

To

AMTZ Medpolis Square 801 Private Limited
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

Plot No : 16A & 16G, APIIC Industrial Park, Parawada Phase 3,
Anakapalle
Parawada Andhra Pradesh 531021

Ship To

GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub
Post Office, Steel Plant, Visakhapatnam
Visakhapatnam Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	STRUCTURAL COMPONENTS IRON AND STEELS & STRUCTURAL COMPONENTS IRON AND STEELS	20.38 MTS	18,13,820.00	9+9

Tot.Taxable Amt : 18,13,820.00 Other Amt : 0.40 Total Inv Amt : 21,40,308.00
CGST Amt : 1,63,243.80 SGST Amt : 1,63,243.80

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP16TY6576

From : Parawada

CEWB No. :





VISAKHA WEIGH BRIDGE

OPERATING BY SME

VISAKHA PHARMA CITY, SERVICE AREA PARAWADA, VISAKHAPATNAM (AP)
FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE

WEIGHTMENT SLIP

Ph : 9666277716
6372985108



SERIAL No.:

17049

VEHICLE No.:

AP16TY6576

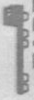


GROSS:

34110

Kg. DATE : 27/06/2024

TIME: 17:32



TARE:

13730

Kg. DATE : 27/06/2024

TIME: 17:32



NETT:

20380

Kg. CHARGES:

COMPANY NAME :

WEIGHTMENT

200/-

CHARGES Rs.:

THANKING YOU

OPERATOR'S SIGNATURE



PLEASE CHECK THE WEIGHT IN THE PRESENCE OF OUR REPRESENTATIVE. NO RESPONSIBILITY ACCEPTED ONCE VEHICLE LEAVES THE WEIGH - BRIDGE



SIMHADRI INFRASTRUCTURES

PRE-ENGINEERED BUILDINGS

CLIENT NAME:

MODI PROPERTIES

AMTZ

Dispatch Date: 27-06-24

Vehicle no: AP16TY9576

Driver no: 9949803242

LOAD NO: 1

GATE PASS/PACKING LIST

SNO	PART MARK	DESCRIPTION	QTY (Nos)
1	1C1	COLUMN	4
2	1C2	COLUMN	4
3	2C1	COLUMN	2
4	2C2	COLUMN	2
5	4C1	COLUMN	1



AUTHORISED SIGNATURE

M/s. AMTZ PRE-ENGINEERED BUILDINGS PVT. LTD.
AMTZC, Pragathi Maidan, VSP-31

X

RECEIVED SIGNATURE

Plot No. 16A&16G, APIIC Industrial Park, Phase-3, Parawada, Visakhapatnam.

Mobile: 9133883111, 9666939789, simhadripeb@gmail.com