

Tax Invoice

e-Invoice



IRN : fe16b12ed6231de6708c01cb2cc6fefdc26148ac866fd-fa0c5d6117be4fe1af1
 Ack No. : 112420935736702
 Ack Date : 3-Jul-24

 SIMHADRI INFRASTRUCTURES Plot No : 16A & 16G, APIIC Industrial Park Parawada Phase 3 Anakapalle GSTIN/UID : 37ADHPC1097R1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 9133883111,9848207297 E-Mail : simhadripeb@gmail.com	Invoice No. 733 e-Way Bill No. 141890115295 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 3-Jul-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination AMTZ Steel Plant Motor Vehicle No. AP16TY9576
	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/UID : 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/UID : 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 Columns Rafter	73089090	15.150 MTS	89,000.00	MTS	13,48,350.00
					9 %	1,21,351.50
					9 %	1,21,351.50
	Total		15.150 MTS			₹ 15,91,053.00



CGST 9%
SGST 9%

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Ninety One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	13,48,350.00	9%	1,21,351.50	9%	1,21,351.50	2,42,703.00
Total	13,48,350.00		1,21,351.50		1,21,351.50	2,42,703.00

Tax Amount (in words) : **INR Two Lakh Forty Two Thousand Seven Hundred Three 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 - 733
Date : 3-Jul-24

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1. e-Way Bill Details

e-Way Bill No. : 141890115295 Mode : 1 - Road Generated Date : 3-Jul-24 6:49 PM
Generated By : 37ADHPC1097R1Z1 Approx Distance : 12 KM Valid Upto : 4-Jul-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	15.15 MTS	13,48,350.00	9+9

Tot. Taxable Amt : 13,48,350.00 Other Amt : Total Inv Amt : 15,91,053.00
CGST Amt : 1,21,351.50 SGST Amt : 1,21,351.50

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP16TY9576 From : Parawada

CEWB No. :





VISAKHA WEIGH BRIDGE

Ph : 9666277716
6372985108

OPERATING BY SME

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

WEIGHMENT SLIP



SERIAL No. : 17371

VEHICLE No. : AP16TY9576



GROSS : 28860

Kg. DATE : 03/07/2024

TIME : 18:35



TARE : 13710

Kg. DATE : 03/07/2024

TIME : 18:42



NETT : 15150

Kg. CHARGES :

COMPANY NAME :

WEIGHMENT

CHARGES Rs. : 200/-

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**
PROJECT NAME: **AMTZ MEDPOLIS SQUARE**

Dispatch Date: **03 - 07 - 24**
Vehicle no : **AP16TY9576**
Driver no : **9949803242**
LOAD NO: **5**

GATE PASS/PACKING LIST

SNO	PART MARK	DESCRIPTION	QTY (Nos)
1	4C2	COLUMN	1
2	6C1	COLUMN	2
3	8R1	RAFTER	1
4	8R2	RAFTER	1
5	8R4	RAFTER	1
6	8R5	RAFTER	1
7	8R6	RAFTER	1
8	8R7	RAFTER	1
9	8R8	RAFTER	1
10	8R9	RAFTER	3
11	25SHS1	PIPE BRACING	12
12	28CHS1	TIE PIPE	9



AUTHORISED SIGNATURE

OUTWARD	
Outward No:	Dt:
MRN No:	Dt:
Received By:	Signature
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
RECEIVED SIGNATURE	