

e-Invoice



SIMHADRI Pre-Engineered Buildings 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. 734 e-Way Bill No. 131890118598		Dated 3-Jul-24			
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projrct 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 Projrct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No. 20240504003		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination AMTZ Steel Plant			
Bill of Lading/LR-RR No.		Motor Vehicle No. AP27X0639		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	STRUCTURAL COMPONENTS IRON AND STEELS <i>Columns, Rafters</i>  CGST 9% SGST 9% ROUND OFF Less :	73089090	19.420 MTS	89,000.00	MTS	17,28,380.00	
					9 % 9 %	1,55,554.20 1,55,554.20 (-)0.40	
Total			19.420 MTS			₹ 20,39,488.00	
Amount Chargeable (in words)						E. & O.E	
INR Twenty Lakh Thirty Nine Thousand Four Hundred Eighty Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
73089090		17,28,380.00	9%	1,55,554.20	9%	1,55,554.20	3,11,108.40
Total		17,28,380.00		1,55,554.20		1,55,554.20	3,11,108.40
Tax Amount (in words) : INR Three Lakh Eleven Thousand One Hundred Eight and Forty 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 - 734
Date : 3-Jul-24

IRN : 464189597a2c33fb608e678ab3692810d7d5b0ac8aa567cd4bf0ef3f9f7aa180
Ack No. : 112420935847734
Ack Date : 3-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 131890118598 Mode : 1 - Road Generated Date : 3-Jul-24 6:54 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 Projrct 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	19.42 MTS	17,28,380.00	9+9

Tot. Taxable Amt : 17,28,380.00 Other Amt : (-)0.40 Total Inv Amt : 20,39,488.00
CGST Amt : 1,55,554.20 SGST Amt : 1,55,554.20

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP27X0639 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

Ph : 9666277716
6372985108



WEIGHMENT SLIP

SERIAL No. : 17370

VEHICLE No. : AP27X0639



GROSS : 32960

Kg. DATE : 03/07/2024



TARE : 13540

Kg. DATE : 03/07/2024



NETT : 19420

TIME : 18:37

TIME :

Kg. CHARGES :
COMPANY NAME :

WEIGHMENT
CHARGES Rs. : 200/-



OPERATOR'S SIGNATURE

THANKING YOU

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 : **AP27X0639**

Driver no : **8008718889**

LOAD NO: **6**

GATE PASS/PACKING LIST

SNO	PART MARK	DESCRIPTION	QTY (Nos)
1	3C1	COLUMN	6
2	5C1	COLUMN	1
3	5C2	COLUMN	1
4	8R1	RAFTER	2
5	8R3	RAFTER	2
6	8R9	RAFTER	3
7	28CHS1	TIE PIPE	9


AUTHORISED SIGNATURE

OUTWARD
Outward No: _____ Dt: _____
MRN No: _____ Dt: _____
Received By: _____ Sign: _____
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

RECEIVED SIGNATURE