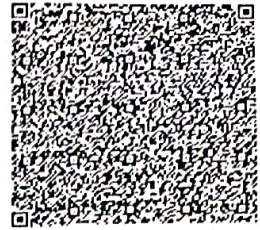


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cdea93d0401c1ee90717c227cf80555bne2618bf6b83-b8d407986efnaf39c8cc
Ack No. : 112422059124829
Ack Date : 1-Oct-24



SIMHADRI INFRASTRUCTURES
Plot No : 16A & 16G, APIIC Industrial Park
Parawada Phase 3
Anakapalle
GSTIN/UIN: 37ADHPC1097R1Z1
Slate Name : Andhra Pradesh, Code : 37
Contact : 9133883111,9848207297
E-Mail : simhadripeb@gmail.com

Invoice No.
1442
Delivery Note

Dated
1-Oct-24
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240504004
Dispatch Doc No.

Dated
4-May-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
 GROUND, D1-95 & E2-109, Vm Steel Project
 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 Project
 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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	Erection of PEB Structure	995441	161.000 MTS	8,000.00	MTS	12,88,000.00
					9 %	1,15,920.00
					9 %	1,15,920.00
Total						₹ 15,19,840.00

Place of Supply : Andhra Pradesh

CGST 9%
SGST 9%

INWARD

Inward No: 194 Dt: 28/11/24

MRN No: Dt:

Received By: Sign: [Signature]

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Fifteen Lakh Nineteen Thousand Eight Hundred Forty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
995441		12,88,000.00	9%	1,15,920.00	9%	1,15,920.00	2,31,840.00
	Total	12,88,000.00		1,15,920.00		1,15,920.00	2,31,840.00

Tax Amount (in words) : **INR Two Lakh Thirty One Thousand Eight Hundred Forty Only**

Company's Bank Details

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**



This is a Computer Generated Invoice