



**SIMHADRI
INFRASTRUCTURES**
PRE-ENGINEERED BUILDINGS



CLIENT NAME: MODI PROPERTIES		Dispatch Date: 09-01-25		
PROJECT NAME: AMTZ MEDPOLIS SQUARE		Vehicle no : TN33H7009		
<u>GATE PASS/PACKING LIST</u>		Driver no : LOAD NO: 17		
SNO	PART MARK	DESCRIPTION	LENGTH	QTY (Nos)
1		50mm PIR PANEL	8.785m	76

INWARD	
Inward No: 260	Dt: 9/1/25
GRN No:	Dt:
Received By: security	Sign: saibona
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



AUTHORISED SIGNATURE

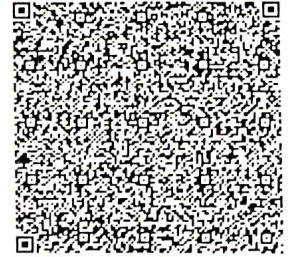
RECEIVED SIGNATURE

Plot No. 16A & 16G, APIIC Industrial Park, Phase-3, Parawada, Visakhapatnam.
Mobile: 9133883111, 9666939789, simhadripeb@gmail.com

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 125f988a254b019d11ba7c58147fcc805d11fc7b42e8-0053c38e936c5509c2e
Ack No. : 112523354497163
Ack Date : 9-Jan-25



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.	e-Way Bill No.	Dated
2167	192019682354	9-Jan-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20241009008		9-Oct-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		AMTZ, STEEL PLANT
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TN33H7009
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

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Fifteen Lakh Forty Two Thousand Six Hundred Seventy Five Only

E. & O.E.

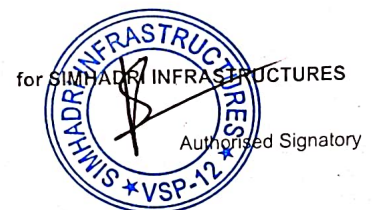
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
940690		13,07,352.00	9%	1,17,661.68	9%	1,17,661.68	2,35,323.36
	Total	13,07,352.00		1,17,661.68		1,17,661.68	2,35,323.36

Tax Amount (in words) : **INR Two Lakh Thirty Five Thousand Three Hundred Twenty Three and Thirty Six paise 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2167
Date : 9-Jan-25

IRN : 125f988a254b019d11ba7c58147fccc805d11fc7b42e80053c38e936c5509c2e
Ack No. : 112523354497163
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 192019682354
Generated By : 37ADHPC1097R1Z1
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 12 KM
Transaction Type : Bill From - Dispatch From
Generated Date : 9-Jan-25 10:23 AM
Valid Upto : 10-Jan-25 11:59 PM

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)
940690	50mm PIR WALL PANEL & 50mm PIR WALL PANEL	714.40 SQM	13,07,352.00	9+9

Tot.Taxable Amt : 13,07,352.00 Other Amt : (-)0.36 Total Inv Amt : 15,42,675.00
CGST Amt : 1,17,661.68 SGST Amt : 1,17,661.68

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN33H7009 From : Parawada

CEWB No. :

