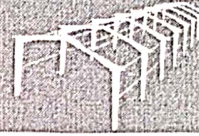




**SIMHADRI
INFRASTRUCTURES**
PRE - ENGINEERED BUILDINGS



CLIENT NAME: **MODI PROPERTIES**
PROJECT NAME: **AMTZ MEDPOLIS SQUARE**

Dispatch Date: **18 - 01 - 25**
Vehicle no : **TN12C2882**
Driver no :
LOAD NO: 21

GATE PASS/PACKING LIST

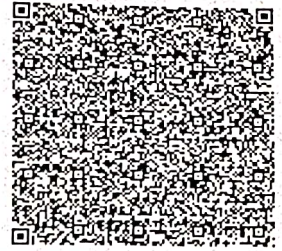
SNO	PART MARK	DESCRIPTION	LENGTH	QTY (Nos)
1		50mm PIR ROOF PANEL	7970mm	80


AUTHORISED SIGNATURE

INWARD	
Inward No: 282	Dt: 20/1/25
MRN No:	Dt:
Received By: <i>Secur...</i>	Sign: <i>[Signature]</i>
RECEIVED SIGNATURE	
AMTZ MEDPOLIS SQUARE	

Tax Invoice

e-Invoice



IRN : 28ec602eab6a5e29fe4514be42c63a7fb80fd4da242fc0-
 Ack No. : cbd2bdec95660d613f
 Ack Date : 112523455793788
 : 18-Jan-25

 SIMHADRI INFRASTRUCTURES Plot No: 133 B-Block Canara Bank Road, Autonagar Visakhapatnam GSTIN/UIN: 37ADHPC1097R1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 9966446384,9848207297 E-Mail : avatar.simhadri@gmail.com	Invoice No. 2210 Delivery Note	e-Way Bill No. 162026310915 Dated 18-Jan-25 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20241009008 Dispatch Doc No.	Dated 9-Oct-24 Delivery Note Date
	Dispatched through Bill of Lading/LR-RR No.	Destination AmTZ Steel Plant Motor Vehicle No. TN12C2882
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	50MM PIR ROOF PANEL 50mm Thickness Color : Off White CGST 9% SGST 9% ROUND OFF	940690	682.250 SQM	1,830.00	SQM	12,48,517.50
					9 % 9 %	1,12,366.58 1,12,366.58 0.34
Total			682.250 SQM			₹ 14,73,251.00

Amount Chargeable (in words) **INR Fourteen Lakh Seventy Three Thousand Two Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940690	12,48,517.50	9%	1,12,366.58	9%	1,12,366.58	2,24,733.16
Total	12,48,517.50		1,12,366.58		1,12,366.58	2,24,733.16

Tax Amount (in words) : **INR Two Lakh Twenty Four Thousand Seven Hundred Thirty Three and Sixteen 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