



**SIMHADRI
INFRASTRUCTURES**
PRE - ENGINEERED BUILDINGS

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

Dispatch Date: **24 - 01 - 25**
Vehicle no : **AP39TN4167**
Driver no :
LOAD NO: 22

GATE PASS/PACKING LIST

SNO	PART MARK	DESCRIPTION	LENGTH	QTY (Nos)
1		GI ANGLES		53



AUTHORISED SIGNATURE

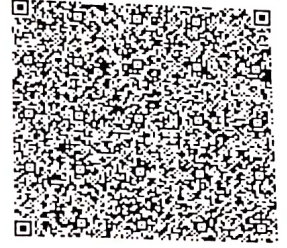
INWARD	
Inward No: 289	Di: 24/1/25
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
RECEIVED SIGNATURE	
AMTZ MEDPOLIS SQUARE (M) PVT. LTD.	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4fe664acbf3e846e0b6a897bc3774b471c3ecedaf8419-30378c796a72d2281ab
 Ack No. : 112523513535394
 Ack Date : 24-Jan-25



SIMHADRI INFRASTRUCTURES

Plot No : 16A & 16G, APIIC Industrial Park
 Parawada Phase 3
 Anakapalle

GSTIN/IN: 37ADHPC1097R1Z1
 State Name : Andhra Pradesh, Code : 37
 Contact : 9133883111, 9848207297
 E-Mail : simhadripeb@gmail.com

Invoice No.
2241

Delivery Note

Reference No. & Date.

Buyer's Order No.
20241009008

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
24-Jan-25

Mode/Terms of Payment

Other References

Dated
9-Oct-24

Delivery Note Date

Destination
AMTZ Steel Plant
 Motor Vehicle No.
AP39TN4167

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/IN : 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/IN : 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 GI ANGLES	73089090	0.290 MTS	99,000.00	MTS	28,710.00
	CGST 9%				9 %	2,583.90
	SGST 9%				9 %	2,583.90
	ROUND OFF					0.20
	Total		0.290 MTS			₹ 33,878.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Seventy Eight Only

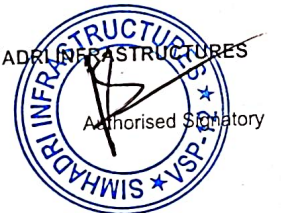
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	28,710.00	9%	2,583.90	9%	2,583.90	5,167.80
Total	28,710.00		2,583.90		2,583.90	5,167.80

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Seven and Eighty 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



This is a Computer Generated Invoice

ANANDA RE-BARS PRIVATE LIMITED**24
HOURS
SERVICE**

Plot No. 49, I.D.A., Parawada, ANAKAPALLI-531 021.

100 TONNES COMPUTERISED WEIGH BRIDGE**24
HOURS
SERVICE**

(CERTIFIED BY LEGAL METROLOGY DEPARTMENT GOVT. OF A.P.)

Serial No.

Charge Rs 8997
70/-

Copy No.:

Vehicle No.

Material: AP39TN4167

Gross

2330

Kg.

Date

24/01/2025

Time

09:31

Tare

2040

Kg.

Date

23/01/2025

Time

19:45

Nett.

290

Kg.

OPERATOR'S SIGNATURE

CUSTOMERS SATISFACTION IS OUR MOTTO

PARTY'S SIGNATURE

❖ Our responsibility ceases once the vehicle leaves the platform.

❖ THIS TICKET VALID FOR ONLY 24 HOURS FOR SECOND WEIGHMENT.