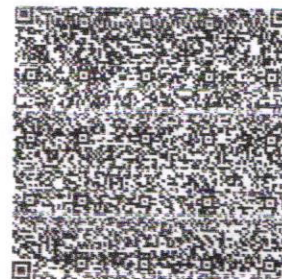


Tax Invoice

e-Invoice

IRN : 263001fb695c00ed45d4b48b38c864d4405e3511a123-655d3736798f98af932f
 Ack No. : 112523400124124
 Ack Date : 13-Jan-25



 SIMHADRI INFRASTRUCTURES Plot No: 133 B-Block Canara Bank Road, Autonagar Visakhapatnam GSTIN/UID: 37ADHPC1097R1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 9966446384, 9848207297 E-Mail : avatar.simhadri@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2188	162022705946	13-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39TN4167	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS ROOF SHEETS, ANGLES	73089090	0.460 MTS	99,000.00	MTS	45,540.00
2	FLASHING Bottom Flash 60 Rm Corner Flash 15 Rm L Flash 300 x 300 21 Rm Butyl Tape 45 Mtr	73089090	141.00 MTR	425.00	MTR	59,925.00
3	SCREWS	73181600	2,100.00 Nos	10.80	Nos	22,680.00
						1,28,145.00
						11,533.05
						11,533.05
						(-).0.10
	Total					₹ 1,51,211.00

Amount Chargeable (in words)

INR One Lakh Fifty One Thousand Two Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,05,465.00	9%	9,491.85	9%	9,491.85	18,983.70
73181600	22,680.00	9%	2,041.20	9%	2,041.20	4,082.40
Total	1,28,145.00		11,533.05		11,533.05	23,066.10

Tax Amount (in words) : INR Twenty Three Thousand Sixty Six and Ten 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 - 2188
Date : 13-Jan-25

IRN : 263001fb695c00ed45d4b48b38c864d4405e3511a123655d3736798f98af932f
Ack No. : 112523400184184
Ack Date: 13-Jan-25



1. e-Way Bill Details

e-Way Bill No.: 162022706946
Generated By: 37ADHPC1097R1Z1
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 12 KM
Transaction Type : Bill From - Dispatch From

Generated Date: 13-Jan-25 1:20 PM
Valid Upto : 14-Jan-25 11:59 PM

2. Address Details

From

SIMHADRI INFRASTRUCTURES
GSTIN : 37ADHPC1097R1Z1
Andhra Pradesh

Dispatch From

Plot No : 16A & 16G, APIIC Industrial Park, Parawada Phase 3,
Anakapalle
Parawada Andhra Pradesh 531021

To

AMTZ Medpolis Square 801 Private Limited
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

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)
73089090	STRUCTURAL COMPONENTS IRON AND STEELS & STRUCTURAL COMPONENTS IRON AND STEELS	0.46 MTS	45,540.00	9+9
73089090	FLASHING & FLASHING	141 MTR	59,925.00	9+9
73181600	SCREWS & SCREWS	2,100 NOS	22,680.00	9+9



Tot. Taxable Amt : 1,28,145.00 Other Amt : (-)0.10
CGST Amt : 11,533.05 SGST Amt : 11,533.05

Total Inv Amt : 1,51,211.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP39TN4167

From : Parawada

CEWB No. :

Tax Invoice

e-Invoice

IRN : 263001fb695c00ed45d4b48b38c864d4405e3511a123-655d3736798f98af932f
 Ack No. : 112523400184184
 Ack Date : 13-Jan-25



 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. 2188 e-Way Bill No. 162022705946		Dated 13-Jan-25	
	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		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date.		Other References		
		Buyer's Order No. 20241009008		Dated 9-Oct-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination AMTZ STEEL PLANT		
		Bill of Lading/LR-RR No.		Motor Vehicle No. AP39TN4167		
		Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS ROOF SHEETS, ANGLES	73089090	0.460 MTS	99,000.00	MTS	45,540.00
2	FLASHING Bottom Flash 60 Rm Corner Flash 15 Rm L Flash 300 x 300 21 Rm Butyl Tape 45 Mtr	73089090	141.00 MTR	425.00	MTR	59,925.00
3	SCREWS	73181600	2,100.00 Nos	10.80	Nos	22,680.00
						1,28,145.00
					9 %	11,533.05
					9 %	11,533.05

continued to page number 2

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - 2188
Date : 13-Jan-25
IRN : 263001fb695c00ed45d4b48b38c864d4405e3511a123655d3736798f98af932f
Ack No. : 112523400184184
Ack Date : 13-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 162022705946 Mode : 1 - Road Generated Date : 13-Jan-25 1:20 PM
Generated By : 37ADHPC1097R1Z1 Approx Distance : 12 KM Valid Upto : 14-Jan-25 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 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)
73089090	STRUCTURAL COMPONENTS IRON AND STEELS & STRUCTURAL COMPONENTS IRON AND STEELS	0.46 MTS	45,540.00	9+9
73089090	FLASHING & FLASHING	141 MTR	59,925.00	9+9
73181600	SCREWS & SCREWS	2,100 NOS	22,680.00	9+9

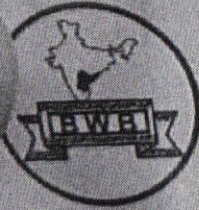
Tot. Taxable Amt : 1,28,145.00 Other Amt : (-)0.10 Total Inv Amt : 1,51,211.00
CGST Amt : 11,533.05 SGST Amt : 11,533.05

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP39TN4167 From : Parawada CEWB No. :



BHARAT WEIGH BRIDGE

భారత్ వే బ్రిడ్జ్ (ధర్మకాటా)

90 TONNES COMPUTERISED WEIGHT BRIDGE

PLOT NO. 129, I.D.A., BLOCK-B, AUTONAGAR, VISAKHA-12.

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh.

SERIAL NO. :
MAT : 40/-
CHARGE RS. :

COPY NO. :
PURC. :

VEHICLE NO. :
SUPPLIER :

GROSS: 2470

Kg.

DATE:

13/01/2025

PARTY

TARE : 2010

Kg.

DATE:

13/01/2025

TIME

NET T: 460

Kg.

TIME

Our responsibility ceases once the vehicle levels the platform This side

OPERATOR

24 HOURS SERVICE

VEHICLE NO: AP39TN4167

