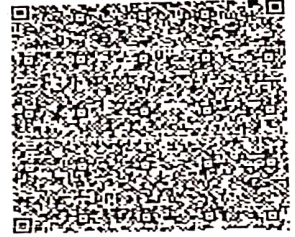


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : abb60d7c6878454973e87cb2a9c21727a94ad37a8609-
5e00b74da7df79ee8a26
Ack No. : 112523661022302
Ack Date : 4-Feb-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. 2326	Dated 4-Feb-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. ✓ 20241128017	Dated 28-Nov-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination AMTZ Steel Plant
		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, Visakhapatnam 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, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Re Painting of Structure MISC7670-Miscellaneous Painting Works--Misc-LS	995473	1.00 Nos	1,69,491.52	Nos	1,69,491.52
	CGST 9%				9 %	15,254.24
	SGST 9%				9 %	15,254.24
Total			1.00 Nos			₹ 2,00,000.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995473	1,69,491.52	9%	15,254.24	9%	15,254.24	30,508.48
Total	1,69,491.52		15,254.24		15,254.24	30,508.48

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight 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

INWARD	
INWARD No: 310	Date: 04/02/25
INRN No:	Date:
Received By: N. R. Babu S/G	Signature: R

This is a Computer Generated Invoice