2

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : abb60d7c5878454973e87cb2a9c21727a94ad37a8509-5e00b74da7df79ee8a25
Ack No. : 112523661022302
Ack Date : 4-Feb-25

SIMHADRI Pre-Engineered Buildings

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.	Dated
2326	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 Projrct 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 Projrct 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SIMHADRI INFRASTRUCTURES VSP-12

Authorised Signatory

INWARD
Inward No: 310 Dt: 04/02/25
MRN No: Dt:
Received By: Sign:
N.Ranbabu S/g

This is a Computer Generated Invoice