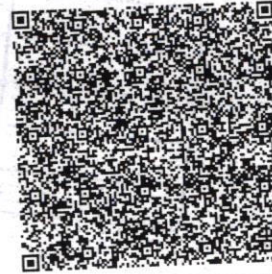


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4fe664acbf3e846e0b6a897bc3774b471c3ecedaf8419-
30378c796a72d2281ab
Ack No. : 112523513535394
Ack Date : 24-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. 2241	Dated 24-Jan-25	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Reference No. & Date.	Other References	
		Buyer's Order No. 20241009008	Dated 9-Oct-24	
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS GI ANGLES  CGST 9% SGST 9% ROUND OFF	73089090	0.290 MTS	99,000.00	MTS	28,710.00
				9 %		2,583.90
				9 %		2,583.90
						0.20
Total			0.290 MTS			₹ 33,878.00

Amount Chargeable (in words) **INR Thirty Three Thousand Eight Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**
Authorised Signatory

This is a Computer Generated Invoice