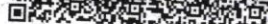


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Ack Date : 16-Jan-25

 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	 <table border="1"> <tr> <td>Invoice No. 2189</td><td>e-Way Bill No. 102024210309</td><td>Dated 16-Jan-25</td></tr> <tr> <td colspan="2">Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2">Reference No. & Date.</td><td>Other References</td></tr> <tr> <td colspan="2">Buyer's Order No. 20241009008</td><td>Dated 9-Oct-24</td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination AMTZ Steel Plant</td></tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td><td>Motor Vehicle No. TN24AY7852</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No. 2189	e-Way Bill No. 102024210309	Dated 16-Jan-25	Delivery Note		Mode/Terms of Payment	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. TN24AY7852	Terms of Delivery		
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Bill of Lading/LR-RR No.		Motor Vehicle No. TN24AY7852																							
Terms of Delivery																									
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																									
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SI	Description of Goods																								

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50MM PIR ROOF PANEL 50mm Thickness Color : Off White  CGST 9% SGST 9 % ROUND OFF	940690	605.727 SQM	1,830.00	SQM	11,08,480.41 9 % 99,763.24 9 % 99,763.24 0.11
	Total		605.727 SQM			₹ 13,08,007.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirteen Lakh Eight Thousand Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940690	11,08,480.41	9%	99,763.24	9%	99,763.24	1,99,526.48
Total	11,08,480.41		99,763.24		99,763.24	1,99,526.48
Tax Amount (in words) : INR One Lakh Ninety Thousand Five Hundred and Twenty Six Rupees Only						

Tax Amount (in words) : **INR One Lakh Ninety Nine Thousand Five Hundred Twenty Six and Forty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **SIMHADEVI**

Company's Bank Details
A/c Holder's Name : **SIMHADRI INFRASTRUCTURES**
Bank Name : **STATE BANK OF INDIA**

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