Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 90c5720a2cb3dd39d188b342cbbe348999b228f88299-3f67f213205255508f76
Ack No. : 112523322636983
Ack Date : 7-Jan-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. 2144 / e-Way Bill No. 142018044828	Dated 7-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. AP31TP0233
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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FLASHING** *Bottom Flash 159 RM* *Water Gutters 171 RM*	73089090	330.00 MTR	425.00	MTR	1,40,250.00
2	**SCREWS**	73181600	11,600.00 Nos	10.80	Nos	1,25,280.00
						2,65,530.00
	CGST 9%			9	%	23,897.70
	SGST 9 %			9	%	23,897.70
	Less : ***ROUND OFF***					(-)0.40
	Total					₹ 3,13,325.00

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2815
Date 21-1-25
Sign.

Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirteen Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,40,250.00	9%	12,622.50	9%	12,622.50	25,245.00
73181600	1,25,280.00	9%	11,275.20	9%	11,275.20	22,550.40
Total	**2,65,530.00**		**23,897.70**		**23,897.70**	**47,795.40**

Tax Amount (in words) : **INR Forty Seven Thousand Seven Hundred Ninety Five and Forty 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.

Authorised Signatory

This is a Computer Generated Invoice