

Tax Invoice

e-Invoice

IRN : 263001fb695c00ed45d4b48b38c864d4405e3511a123-655d3736798f98af932f
 Ack No. : 112523400184184
 Ack Date : 13-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. 2188 e-Way Bill No. 162022705946 Dated 13-Jan-25		
	Delivery Note Reference No. & Date. Buyer's Order No. 20241009008 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. 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		Model/Terms of Payment Other References Dated 9-Oct-24 Delivery Note Date Destination AMTZ STEEL PLANT Motor Vehicle No. AP39TN4167	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS ROOF SHEETS, ANGLES	73089090	0.460 MTS	99,000.00	MTS	45,540.00
2	FLASHING Bottom Flash 60 Rm Corner Flash 15 Rm L Flash 300 x 300 21 Rm Butyl Tape 45 Mtr	73089090	141.00 MTR	425.00	MTR	59,925.00
3	SCREWS INWARD Inward No: Dt: MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	73181600	2,100.00 Nos	10.80	Nos	22,680.00
						1,28,145.00
						CGST 9% SGST 9% ROUND OFF
						9 % 9 % 11,533.05 11,533.05 (-0.10)
Total						₹ 1,51,211.00

Amount Chargeable (in words) **INR One Lakh Fifty One Thousand Two Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	1,05,465.00	9%	9,491.85	9%	9,491.85	18,983.70
73181600	22,680.00	9%	2,041.20	9%	2,041.20	4,082.40
Total	1,28,145.00		11,533.05		11,533.05	23,066.10

Tax Amount (in words) : **INR Twenty Three Thousand Sixty Six and Ten paise Only**

Company's Bank Details
 A/c Holder's Name : **SIMHADRI INFRASTRUCTURES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **3740785737**
 Branch & IFS Code : **Special SME Branch & SBIN0014772**

for **SIMHADRI INFRASTRUCTURES**
 Authorized Signatory

This is a Computer Generated Invoice