

Tax Invoice

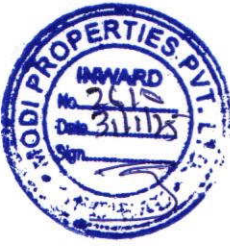
e-Invoice

IRN : 38f31ae8d8445b65cdebef1af323bc0d443f14d178ebd5-c92bfebdd9b8962f72c
 Ack No. : 112523455766483
 Ack Date : 18-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. 2209 Delivery Note	e-Way Bill No. 112026309231 Mode/Terms of Payment	Dated 18-Jan-25
	Reference No. & Date. Buyer's Order No. 20241009008 Dispatch Doc No.	Other References Dated 9-Oct-24 Delivery Note Date	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, 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 Projct Town Ship Sub Post Office, Steel Plant, 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	50MM PIR ROOF PANEL 50mm Thickness Color : Off White	940690	596.950 SQM	1,830.00	SQM	10,92,418.50
2	50mm PIR WALL PANEL 50mm Thickness Color : Off White	940690	224.850 SQM	1,810.00	SQM	4,06,978.50
3	COLOUR COATED PROFILE RIDGE - PCS 500 MM X 500MM X 1070 MM = 75 NOS OFF WHITE	721090	75 PCS	600.00	PCS	45,000.00
						15,44,397.00
CGST 9%						1,38,995.74
SGST 9%						1,38,995.74



continued to page number 2

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Tax Invoice

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IRN : 63836321d7ae6544c986038800ec0ad8381f2d58ea9a2-cc1e604907f246b456f
 Ack No. : 112523455676436
 Ack Date : 18-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. 2208 e-Way Bill No. 132026304360	Dated 18-Jan-25 Mode/Terms of Payment
	Delivery Note Reference No. & Date. Buyer's Order No. 20241009008 Dispatch Doc No.	Other References Dated 9-Oct-24 Delivery Note Date
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Dispatched through Bill of Lading/LR-RR No.	Destination AMTZ Steel Plant Motor Vehicle No. TN29CW6368
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

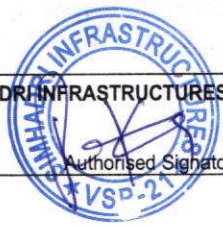
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50MM PIR ROOF PANEL 50mm Thickness Color Off White 	940690	695.596 SQM	1,830.00	SQM	12,72,940.68
	CGST 9%				9 %	1,14,564.66
	SGST 9 %				9 %	1,14,564.66
Total			695.596 SQM			₹ 15,02,070.00

Amount Chargeable (in words) **INR Fifteen Lakh Two Thousand Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940690	12,72,940.68	9%	1,14,564.66	9%	1,14,564.66	2,29,129.32
Total	12,72,940.68		1,14,564.66		1,14,564.66	2,29,129.32

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand One Hundred Twenty Nine and Thirty Two 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

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303b58
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IRN : 95fb79d3512f74271fb38be9b1595e9ba5bb856237633-
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Ack No. : 112523423308835
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		Invoice No. 2189 e-Way Bill No. 102024210309 Delivery Note Reference No. & Date. Buyer's Order No. 20241009008 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 16-Jan-25 Mode/Terms of Payment Other References Dated 9-Oct-24 Delivery Note Date Destination AMTZ Steel Plant Motor Vehicle No. TN24AY7852	
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub Post Office, Steel Plant, 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 Projct Town Ship Sub Post Office, Steel Plant, GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh					
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 % 9 % 99,763.24 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 Nine Thousand Seven Hundred Sixty Three Rupees and Four Paise 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 : **SIMHADRI INFRASTRUCTURES**

Bank Name : STATE BANK OF INDIA

A/c No. : 37470785737

Branch & IFS Code : **Special SME Branch & SBIN0014772**

for SIMHADRI INFRASTRUCTURES

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 90c5720a2cb3dd39d188b342cbb348999b228f88299-3f67f213205255508f76
 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	
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub Post Office, Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub Post Office, Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Reference No. & Date. Other References	
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub Post Office, Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No. 20241009008 Dispatch Doc No. Dated 9-Oct-24 Delivery Note Date	
Dispatched through Destination AMTZ Steel Plant		Bill of Lading/LR-RR No. Motor Vehicle No. AP31TP0233	
Terms of Delivery		Terms of Delivery	

SI 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
Less : CGST 9% SGST 9% ROUND OFF						23,897.70 23,897.70 (-)0.40
INWARD Inward No: _____ Dt: _____ MRN No: _____ Dt: _____ Received By: <i>[Signature]</i> Sign: _____ AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						MODI PROPERTIES PVT. LTD. INWARD No. 2818 Date 21/1/25 Sign: _____ SEC'Y
Total						₹ 3,13,325.00

Amount Chargeable (in words) **INR Three Lakh Thirteen Thousand Three Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
[Signature]
 Authorised Signatory

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