Tax Invoice

e-Invoice

IRN : 38f31ae8d8445b65cdbef1af323bc0d443f14d178ebd5-c92bfebdd9b8962f72c
Ack No. : 112523455766483
Ack Date : 18-Jan-25

SIMHADRI INFRASTRUCTURES
SIMHADRI Pre-Engineered Buildings
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** / e-Way Bill No. 112026309231	Dated **18-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. **TN23DB3064**
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,
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,
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	**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%			9	%	**1,38,995.74**
	SGST 9 %			9	%	**1,38,995.74**

MODI PROPERTIES PVT. LTD.
INWARD
No. 251
Date 31/1/25
Sign.

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 63836321d7ae6544c986038800ec0ad8381f2d58ea9a2-cc1e604907f246b456f
Ack No. : 112523455676436
Ack Date : 18-Jan-25

SIMHADRI
Pre-Engineered Buildings

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.	e-Way Bill No.	Dated
2208	132026304360	**18-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. **TN29CW6368**
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,
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,
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	**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**

MODI PROPERTIES PVT. LTD. INWARD No. 261 Date 31/1/25 Sign.

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

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

SIMHADRI INFRASTRUCTURES VSP-21

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 95fb79d3512f74271fb38be9b1595e9ba5bb856237633-b9a2b03299718303b58
Ack No. : 112523423308835
Ack Date : 16-Jan-25

SIMHADRI INFRASTRUCTURES
SIMHADRI Pre-Engineered Buildings
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	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		

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, Vm Steel Projrct
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 Projrct
Town Ship Sub Post Office, Steel Plant,
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	**50MM PIR ROOF PANEL** *50mm Thickness Color : Off White*	940690	**605.727 SQM**	1,830.00	SQM	**11,08,480.41**
	CGST 9%			9	%	**99,763.24**
	SGST 9 %			9	%	**99,763.24**
	ROUND OFF					**0.11**
	Total		**605.727 SQM**			**₹ 13,08,007.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2612 Date 21/1/25 Sign

Amount Chargeable (in words)
INR Thirteen Lakh Eight Thousand Seven Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

SIMHADRI INFRASTRUCTURES VSP-21

Authorised Signatory

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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.	e-Way Bill No.	Dated
2144	142018044828	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

114.

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

Authorised Signatory

SIMHADRI INFRASTRUCTURES VSP

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