

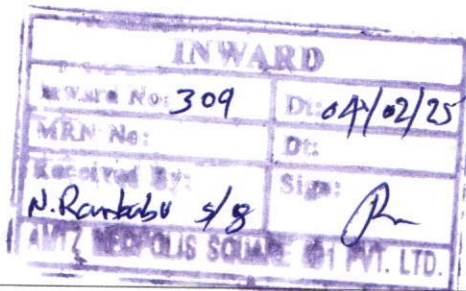
IRN : c9273eebeb4675b6c23ba647a944849abcf9a12d9e34-817627a67da7cb390a24
 Ack No. : 112623660717069
 Ack Date : 4-Feb-25



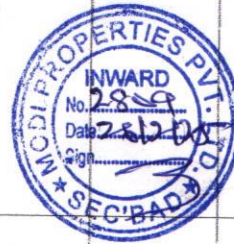
 SIMHADRI INFRASTRUCTURES Plot No: 133 B-Block Canara Bank Road, Autonagar Visakhapatnam GSTIN/UIN: 37ADHPC1097R1Z1 State Name : Andhra Pradesh, Code : 37 Contact : 9966446384, 9848207297 E-Mail : avatar.simhadri@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2324	132038690679	4-Feb-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20241009008	9-Oct-24	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
		AP39TN4167	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FLASHING Roof Sheets and Flashings 0.5mm Tata Off White	73089090	56.60 MTR	425.00	MTR	24,055.00
2	SCREWS	73181600	4,800.00 Nos	10.80	Nos	51,840.00
3	Silicon White	39100010	30.00 Nos	140.00	Nos	4,200.00
						80,095.00
						9 % 7,208.55
						9 % 7,208.55
						(-).010
Total						₹ 94,512.00

Less :



CGST 9%
SGST 9%
ROUND OFF



Amount Chargeable (in words)

INR Ninety Four Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	24,055.00	9%	2,164.95	9%	2,164.95	4,329.90
73181600	51,840.00	9%	4,665.60	9%	4,665.60	9,331.20
39100010	4,200.00	9%	378.00	9%	378.00	756.00
Total	80,095.00		7,208.55		7,208.55	14,417.10

Tax Amount (in words) : INR Fourteen Thousand Four Hundred Seventeen and Ten 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