

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ac9b565df077833b4528110422af635710de7cb9629fd-98fdd8ebdca7124a6f3  
 Ack No. : 112523895844943  
 Ack Date : 24-Feb-25



## SIMHADRI INFRASTRUCTURES

Plot No : 16A & 16G, APIC 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.

2466

Delivery Note

Dated

24-Feb-25

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

20241009008

Dated

9-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

AMTZ Steelplant

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP39TN4167

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited

GROUND, D1-95 &amp; E2-109, Vm Steel Project

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 &amp; E2-109, Vm Steel Project

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      | STRUCTURAL COMPONENTS IRON AND STEELS<br>Canopy Pipes | 73089090 | 0.210 MTS | 99,000.00 | MTS | 20,790.00 |

Less :



CGST 9%  
 SGST 9%  
 ROUND OFF

9 % 1,871.10  
 9 % 1,871.10  
 (-)0.20

Total

0.210 MTS

₹ 24,532.00

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Thirty Two Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 73089090 | 20,790.00     | 9%               | 1,871.10           | 9%             | 1,871.10         | 3,742.20         |
| Total    | 20,790.00     |                  | 1,871.10           |                | 1,871.10         | 3,742.20         |

Tax Amount (in words) : INR Three Thousand Seven Hundred Forty Two and Twenty paise Only

Company's Bank Details

A/c Holder's Name : SIMHADRI INFRASTRUCTURES

Bank Name : STATE BANK OF INDIA

A/c No. : 37470785737

Branch &amp; IFS Code : Special SME Branch &amp; SBIN0014772

for SIMHADRI INFRASTRUCTURES



This is a Computer Generated Invoice

