

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



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.
2466
 Delivery Note

Dated
24-Feb-25
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20241009008
 Dispatch Doc No.

Dated
9-Oct-24
 Delivery Note Date

Dispatched through

Destination
AMTZ Steelplant
 Motor Vehicle No.
AP39TN4167

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 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 & 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 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

E. & O.E

Amount Chargeable (in words)

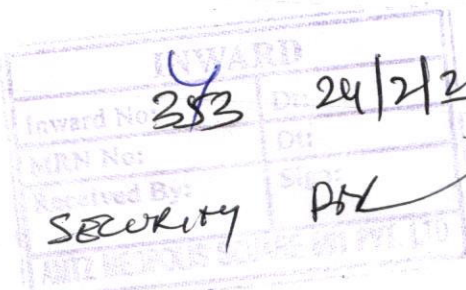
INR Twenty Four Thousand Five Hundred Thirty Two Only

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



This is a Computer Generated Invoice

for SIMHADRI INFRASTRUCTURES

