

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 95e70c3203d3212b025f735e34c6f3037964db00ba002-a298bb0267470d43e4d
 Ack No. : 112523892842324
 Ack Date : 24-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. 2462 e-Way Bill No. 142053266429 Dated 24-Feb-25	
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, Vm Steel Projct 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 Projct 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's Order No. 20241009008 Dispatch Doc No. Delivery Note Date 9-Oct-24	
		Dispatched through Destination AMTZ Steel Plant	
		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	PROFILE SHEETS ROOF SHEETS AND FLASHINGS	73089090	126.000 SQM	425.00	SQM	53,550.00
2	SCREWS	73181600	600.00 Nos	10.80	Nos	6,480.00
3	Strips Down Pipe Strips	73089090	80.00 Nos	40.00	Nos	3,200.00
						63,230.00
Less : 						CGST 9% SGST 9% ROUND OFF
						9 % 5,690.70
						9 % 5,690.70
						(-)0.40
Total						₹ 74,611.00

Amount Chargeable (in words) **INR Seventy Four Thousand Six Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	56,750.00	9%	5,107.50	9%	5,107.50	10,215.00
73181600	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	63,230.00		5,690.70		5,690.70	11,381.40

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Eighty One 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

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