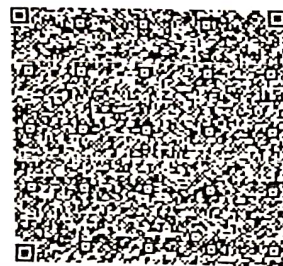


e-Invoice

Ack No. : 112524344997177
Ack Date : 28-Mar-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. 2710 Dated 28-Mar-25 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 18-Dec-24 Dispatch Doc No. Delivery Note Date Dispatched through. Destination AMTZ Medpolis 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, 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 Project Town Ship Sub Post Office, Steel Plant, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Erection of PEB Structure CGST 9% SGST 9% ROUND OFF INWARD Inward No: 446 Dt: 28/3/2025 MRN No: Dt: Received By: <i>SECURITY</i> Sign: <i>Ba</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	995441	6.605 MTS	8,000.00	MTS	52,840.00
	Less :				9 %	4,755.60
					9 %	4,755.60
						(-).020
	Total		6.605 MTS			₹ 62,351.00
Amount Chargeable (in words) INR Sixty Two Thousand Three Hundred Fifty One Only						
E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
995441		52,840.00	9%	4,755.60	9%	4,755.60
Total		52,840.00		4,755.60		4,755.60
Tax Amount (in words) : INR Nine Thousand Five Hundred Eleven 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						
for SIMHADRI INFRASTRUCTURES  Authorised Signatory						

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