Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0863d8766f58db8816a04ba159127ca0e1efdf731e328-365de4fe917227a10d0**
Ack No. : **112524312406887**
Ack Date : **26-Mar-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. **2691**	Dated **26-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241218026**	Dated **18-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **AMTZ STEEL PLANT**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39TJ6680**
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, Vm Steel Projrct
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 Projrct
Town Ship Sub Post Office, Steel Plant,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STRUCTURAL COMPONENTS IRON AND STEELS** *ISMB 250 2 Mtr Length*	73089090	**0.075 MTS**	89,000.00	MTS	**6,675.00**
	CGST 9%			9	%	**600.75**
	SGST 9 %			9	%	**600.75**
	ROUND OFF					**0.50**
	Total		**0.075 MTS**			**₹ 7,877.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	6,675.00	9%	600.75	9%	600.75	1,201.50
Total	**6,675.00**		**600.75**		**600.75**	**1,201.50**

Tax Amount (in words) : **INR One Thousand Two Hundred One and Fifty 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

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 0863d8766f58db8816a04ba159127ca0e1efdf731e328-365de4fe917227a10d0
Ack No. : 112524312406887
Ack Date : 26-Mar-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

SIMHADRI Pre-Engineered Buildings

Invoice No. **2691**	Dated **26-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241218026**	Dated **18-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **AMTZ STEEL PLANT**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP39TJ6680**
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, Vm Steel Projrct
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 Projrct
Town Ship Sub Post Office, Steel Plant,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STRUCTURAL COMPONENTS IRON AND STEELS** *ISMB 250 2 Mtr Length*	73089090	**0.075 MTS**	89,000.00	MTS	**6,675.00**
	CGST 9%			9	%	**600.75**
	SGST 9 %			9	%	**600.75**
	ROUND OFF					**0.50**
	Total		**0.075 MTS**			**₹ 7,877.00**

INWARD
Inward No: 444 Dt: 28/3/25
MRN No: Dt:
Received By: SECURITY Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	6,675.00	9%	600.75	9%	600.75	1,201.50
Total	**6,675.00**		**600.75**		**600.75**	**1,201.50**

Tax Amount (in words) : **INR One Thousand Two Hundred One and Fifty 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

SIMHADRI INFRASTRUCTURES VSP-21

Authorised Signatory

This is a Computer Generated Invoice

NIZAM SCALES COMPANY
SALES · REPAIRS · SERVICE · MAINTENANCE
Cell : 9849292935
9393110265, 9000431174
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75500