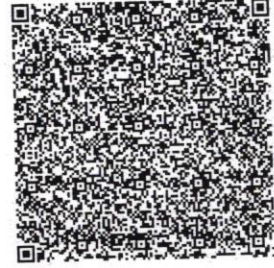


## Tax Invoice

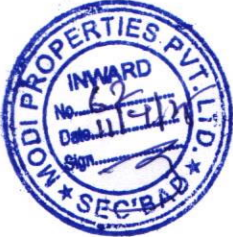
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0863d8766f58db8816a04ba159127ca0e1efdf731e328-365de4fe917227a10d0  
 Ack No. : 112524312406887  
 Ack Date : 26-Mar-25



|                                                                                                                                                                                                                                                                                                                                                |  |                                         |  |                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|----------------------------------------|--|
|  <b>SIMHADRI INFRASTRUCTURES</b><br>Plot No : 16A & 16G, APIIC Industrial Park<br>Parawada Phase 3<br>Anakapalle<br>GSTIN/UIN: 37ADHPC1097R1Z1<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 9133883111,9848207297<br>E-Mail : simhadripeb@gmail.com |  | Invoice No.<br><b>2691</b>              |  | Dated<br><b>26-Mar-25</b>              |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Delivery Note                           |  | Mode/Terms of Payment                  |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Reference No. & Date.                   |  | Other References                       |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Buyer's Order No.<br><b>20241218026</b> |  | Dated<br><b>18-Dec-24</b>              |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatch Doc No.                        |  | Delivery Note Date                     |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatched through                      |  | Destination<br><b>AMTZ STEEL PLANT</b> |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Bill of Lading/LR-RR No.                |  | Motor Vehicle No.<br><b>AP39TJ6680</b> |  |
|                                                                                                                                                                                                                                                                                                                                                |  | Terms of Delivery                       |  |                                        |  |
| Consignee (Ship to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>GROUND, D1-95 & E2-109, Vm Steel Projct<br>Town Ship Sub Post Office, Steel Plant,<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37                                                                                                          |  |                                         |  |                                        |  |
| Buyer (Bill to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>GROUND, D1-95 & E2-109, Vm Steel Projct<br>Town Ship Sub Post Office, Steel Plant,<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh                                                                          |  |                                         |  |                                        |  |

| SI No.                                                                                                                                                                               | Description of Goods                                                  | HSN/SAC  | Quantity  | Rate      | per | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------|-----------|-----------|-----|------------|
| 1                                                                                                                                                                                    | <b>STRUCTURAL COMPONENTS IRON AND STEELS</b><br>ISMB 250 2 Mtr Length | 73089090 | 0.075 MTS | 89,000.00 | MTS | 6,675.00   |
|                                                                                                                                                                                      |                                                                       |          |           |           | 9 % | 600.75     |
|                                                                                                                                                                                      |                                                                       |          |           |           | 9 % | 600.75     |
|                                                                                                                                                                                      |                                                                       |          |           |           |     | 0.50       |
|  <div style="text-align: right;"> <b>CGST 9%</b><br/> <b>SGST 9%</b><br/> <b>ROUND OFF</b> </div> |                                                                       |          |           |           |     |            |
| 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 |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | 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**

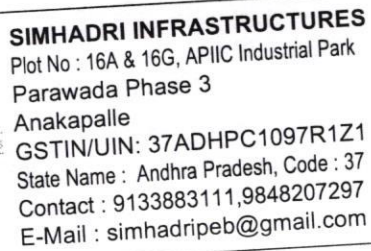
Company's Bank Details  
 A/c Holder's Name : **SIMHADRI INFRASTRUCTURES**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37470785737**  
 Branch & IFS Code : **Special SME Branch & SBIN0014772**

for SIMHADRI INFRASTRUCTURES  
 Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

IRN  
Ack No.  
Ack Date



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

Motor Vehicle No.  
**AP39TJ6680**

ISMB 250 2 Mtr Lengan

INWARD

Dt: 28/3/25

Inward No: 444

Dt:

MRN No:

Sign: RSN

Received By: Secretary

THE MEDPOLIS SQUARE 801 PVT. LTD.

File (in words)

| Amount Chargeable (in words)<br><b>INR Seven Thousand Eight Hundred Seventy Seven Only</b> |                  | Central Tax |          | State Tax |        | Total<br>Tax Amount |
|--------------------------------------------------------------------------------------------|------------------|-------------|----------|-----------|--------|---------------------|
| HSN/SAC                                                                                    | Taxable<br>Value | Rate        | Amount   | Rate      | Amount |                     |
|                                                                                            | 6,675.00         | 9%          | 600.75   | 9%        | 600.75 | 1,201.50            |
|                                                                                            |                  |             | 600.75   |           | 600.75 | 1,201.50            |
| 73089090                                                                                   | <b>Total</b>     |             | 6,675.00 |           |        |                     |

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

**NIZAMINCALES COMPANY**

**SALES - REPAIRS - SERVICE - MAINTENANCE**

**Cell : 9849292935**

**9393110265, 9000431174**

**SANITIVO**

**00551**

**00-00**