

Tax Invoice

e-Invoice

IRN : 216f843b2d3e0d6c53cef21dfe58ba75afed8a4bcef464-0ce520de2cb55cccc9
 Ack No. : 112524198280377
 Ack Date : 17-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. 2620	Dated 17-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20241009008	Dated 9-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Amtz Steel Plant
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39TN4167
	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	Down Pipes 0.5mm JSW OFF WHITE COLOR 3.00 X 2 NOS	73089090	6.00 MTR	425.00	MTR	2,550.00
					9 %	229.50
					9 %	229.50
Total			6.00 MTR			₹ 3,009.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : **INR Four Hundred Fifty Nine 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

