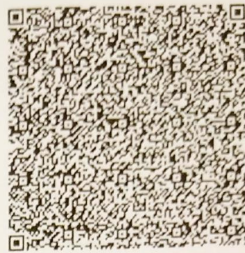


Tax Invoice

e-INVOICE



IRN : 7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-135cab280ccd969e
 Ack No. : 112419620758828
 Ack Date : 19-Mar-24

SIMHAA CONSTRUCTIONS (2023-24)

Plot No 2, Block-B, Auto Nagar
 Visakhapatnam - 533026
 GSTIN/UIN: 37ABMFS6706L1ZJ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : simhaaconstructions@rediffmail.com
 Buyer (Bill to)

Invoice No.

65

Delivery Note

Dated

18-Mar-24

Reference No. & Date.

SC/AMTZ4554/RA02 dt. 18-Mar-24

Buyer's Order No.

AMS4554/SIMHAA

Dispatch Doc No.

Other References

Dated

12-Mar-24

Delivery Note Date

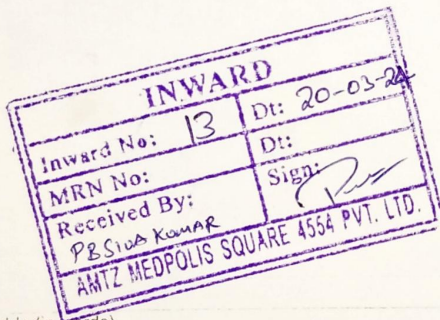
Dispatched through

Destination

AMTZ Medpolis Square 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office,
 Ground, Plot No. D1-56, HUB Building,
 AMTZ Campus, Pragathi Maidan, Visakhapatnam
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam	995415	5,16,750.00
			CGST - OUTPUT - 9% 46,507.50
			SGST - OUTPUT - 9% 46,507.50
		Total	₹ 6,09,765.00



Amount Chargeable (in words)

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	5,16,750.00	9%	46,507.50	9%	46,507.50	93,015.00	
	Total		5,16,750.00		46,507.50	93,015.00	

Tax Amount (in words) : **INR Ninety Three Thousand Fifteen Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:
 RA 02 for Civil Contract for RCC works for the project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

Authorised Signatory

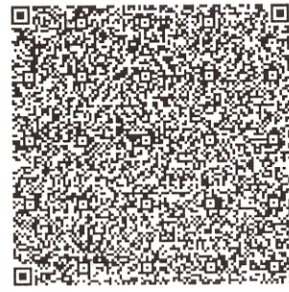
This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
 Managing Partner

Tax Invoice

e-invoice



IRN : 7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-135cab280ccd969e
 Ack No. : 112419620758828
 Ack Date : 19-Mar-24

SIMHAA CONSTRUCTIONS (2023-24) Plot No 2, Block-B, Auto Nagar Visakhapatnam - 533026 GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt. Ltd VM Steel Project Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Invoice No. 65	Dated 18-Mar-24
	Delivery Note	
	Reference No. & Date. SC/AMTZ4554/RA02 dt. 18-Mar-24	Other References
	Buyer's Order No. AMS4554/SIMHAA	Dated 12-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam	995415	5,16,750.00
	CGST - OUTPUT - 9%		46,507.50
	SGST - OUTPUT - 9%		46,507.50
	Total		₹ 6,09,765.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	5,16,750.00	9%	46,507.50	9%	46,507.50	93,015.00
Total	5,16,750.00		46,507.50		46,507.50	93,015.00

Tax Amount (in words) : **INR Ninety Three Thousand Fifteen Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 02 for Civil Contract for RCC works for the project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

RA 02

SIMHAA CONSTRUCTIONS

Visakhapatnam

**SIMHAA CONSTRUCTIONS
RA 02**

DATE: 18.03.2024

Name of the work: "Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam".

Construction Contract No:

WO No: 20240123046

SI No	Item Description	UOM	Quantity	Rate	Amount
1	CONST-RCC9891-Construction - Civil - Miscellaneous - LS				
	Earth Excavated at 4554, shifted & leveled at site 801	Cum	3975.00	130	516,750.00

Total Value of work Done 516,750.00

Add GST @ 18% 93,015.00

Total 609,765.00

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner