

Tax Invoice

e-invoice



IRN : 96dce7f779ea068ef39d84164d443c752fa1f2b1113e720-3be2eae2988f066ef
 Ack No. : 112418762576116
 Ack Date : 4-Jan-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 : simhaa constructions@rediffmail.com Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square, 801, Pragati Marg, Vm Steel Project Town Ship Sub- Post Office, Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	42	4-Jan-24
	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMTZ/VSP/801/PBW/RA01 dt. 4-Jan-24	
	Buyer's Order No.	Dated
	20231208014	8-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 01 for Construction of Peripheral Brick Work Below Plinth Beam at Medpolis Square 801, Visakhapatnam	995415	1,15,487.00
	CGST - OUTPUT - 9%		10,393.83
	SGST - OUTPUT - 9%		10,393.83
Total			₹ 1,36,274.66

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Two Hundred Seventy Four and Sixty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995415	1,15,487.00	9%	10,393.83	9%	10,393.83	20,787.66
Total			10,393.83		10,393.83	20,787.66

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Eighty Seven and Sixty Six paise Only**
 for SIMHAA CONSTRUCTIONS (2023-24)

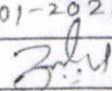
Remarks:
 RA 01 for Construction of Peripheral Brick Work below Plint
 Beam at Medpolis Square 801, Visakhapatnam

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10		Date - site bills Register		
Company Name:		AMTZ Medopolis Square		Site: Am 5 801		
Name of Contractor		Simhaa Constructions				
Nature of work		Construction of peripheral Brickwork below Plinth Beam				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork	21.79	5300	cum	1,15,487	
2.	under Plinth Beam					
3.	(RCC Building)					
4.	Add GST@18%.				20,787.66	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,36,274.66	
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed
PO/WO no.				PO/WO date:		
Remarks :						
Construction of peripheral Brickwork below Plinth Beam						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 08-01-2024		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

08 JAN 2024

Roop Kamal.CH
Project Manager