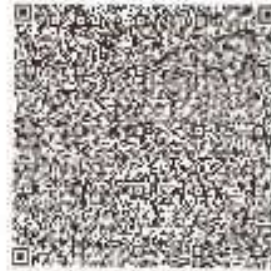


Tax Invoice

e-Invoice



IRN : 38fe9b41f8f4fe06edfd78afc12f3d3417c765b40629e14c6-5b5db061e226d1c
 Ack No. : 112419620682428
 Ack Date : 18-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 : simhaaconstructors@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.	Dated
64	18-Mar-24
Delivery Note	
Reference No. & Date	Other References
SC/AMTZ4554/RA01 dt. 18-Mar-24	
Buyer's Order No.	Dated
AMS4554/SIMHAA	12-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 01 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam	995415	61,16,456.57
	CGST - OUTPUT - 9%		5,50,481.09
	SGST - OUTPUT - 9%		5,50,481.09
	Total		₹ 72,17,418.75

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Lakh Seventeen Thousand Four Hundred Eighteen and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	61,16,456.57	9%	5,50,481.09	9%	5,50,481.09	11,00,962.18
	Total		5,50,481.09		5,50,481.09	11,00,962.18

Tax Amount (in words) : **INR Eleven Lakh Nine Hundred Sixty Two and Eighteen paise Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 01 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