

Tax Invoice

e-Invoice



IRN : 0941ac2bc56f112b95adaa76c2a6ddfb306ffe4c4723aab-9295ad46b32cf6829
 Ack No. : 112419648522591
 Ack Date : 21-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 : simhaa constructions@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
69	21-Mar-24
Delivery Note	
Reference No. & Date	Other References
SC/AMS4554/RA03 dt 21-Mar-24	
Buyer's Order No.	Dated
20240318015	12-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 03 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ Visakhapatnam (RCC Works Upto Plinthbeam)	995415	1,13,26,103.53
	CGST - OUTPUT - 9%		10,19,349.32
	SGST - OUTPUT - 9%		10,19,349.32
	Total		₹ 1,33,64,802.17

Amount Chargeable (in words)

INR One Crore Thirty Three Lakh Sixty Four Thousand Eight Hundred Two and Seventeen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,13,26,103.53	9%	10,19,349.32	9%	10,19,349.32	20,38,698.64
Total	1,13,26,103.53		10,19,349.32		10,19,349.32	20,38,698.64

Tax Amount (in words) : **INR Twenty Lakh Thirty Eight Thousand Six Hundred Ninety Eight and Sixty Four paise Only**

Remarks:

RA 03 for Civil Contract for RCC works for the project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam (RCC works upto Plinthbeam)

for SIMHAA CONSTRUCTIONS (2023-24)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KXN RAJU)
 Managing Partner