

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 : 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. 65 Delivery Note Reference No. & Date. SC/AMTZ4554/RA02 dt. 18-Mar-24 Buyer's Order No. AMS4554/SIMHAA Dispatch Doc No. Dispatched through	Dated 18-Mar-24 Other References Dated 12-Mar-24 Delivery Note Date Destination
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SI 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**

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

for SIMHAA CONSTRUCTIONS (2023-24)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
 Managing Partner