

Summary

AMTZ 801						
S.no	ACS NO	WO No	Invoice No.	Bill ID	Amount	
1		20231017030	34	81832	69,74,863.84	A1
			41	81837	13,72,888.03	A2
			67	82204	2,46,704.82	A3
			55	82113	1,03,603.27	A4
					86,98,059.95	
2		20231017029	34	81835	2,57,000.59	B1
			41	81838	2,45,005.58	B2
			67	82203	2,28,462.08	B3
			55	82111	2,853.47	B4
					7,33,321.72	
3		20240123044	34	81836	19,82,206.72	C1
			Invoice No.			
		A1+B1+C1	34		92,14,071.14	
		A2+B2	41		16,17,893.61	
		A3+B3	67		4,75,166.90	
		A4+B4	55		1,06,456.74	

Tax Invoice

e-Invoice

IRN : ef5a997ef233624f7bb7dcd583bd52c5c23cb7cdf442735-d7bde93bb08e76537
 Ack No. : 112419502329041
 Ack Date : 8-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)	Invoice No. 55 Delivery Note	Dated 8-Mar-24
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	Reference No. & Date. SC/AMTZ/801/RA03 dt. 8-Mar-24 Buyer's Order No. AMS801/SIMHAA/20231017029/7030 Dispatch Doc No.	Other References Dated 17-Oct-23 Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 03 for Civil Works for Construction Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam CGST - OUTPUT - 9% SGST - OUTPUT - 9%	995415	90,217.58 8,119.58 8,119.58
Total			₹ 1,06,456.74

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Four Hundred Fifty Six and Seventy Four paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	90,217.58	9%	8,119.58	9%	8,119.58	16,239.16	
Total	90,217.58		8,119.58		8,119.58	16,239.16	

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Thirty Nine and Sixteen paise Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:
 RA 03 for Civil Works for Construction of Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
 Managing Partner