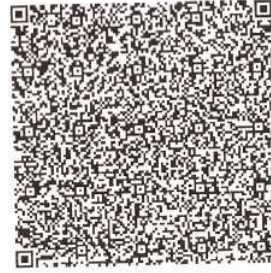


Summary

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 : 371785d5cfb21960f69db03ce2c9fc3200b7d488f8dbbbd-13f76d535de8a1fb8
 Ack No. : 112419621241802
 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 : 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
67	19-Mar-24
Delivery Note	
Reference No. & Date.	Other References
SC/AMTZ801/RA07 dt. 19-Mar-24	
Buyer's Order No.	Dated
AMS801/SIMHAA/20240123044	23-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 07 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Works on Plinth Beam)	995415	4,02,683.82
	CGST - OUTPUT - 9%		36,241.54
	SGST - OUTPUT - 9%		36,241.54
	Total		₹ 4,75,166.90

Amount Chargeable (in words)

INR Four Lakh Seventy Five Thousand One Hundred Sixty Six and Ninety paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	4,02,683.82	9%	36,241.54	9%	36,241.54	72,483.08
Total	4,02,683.82		36,241.54		36,241.54	72,483.08

Tax Amount (in words) : **INR Seventy Two Thousand Four Hundred Eighty Three and Eight paise Only**

Remarks:

RA 07 for Civil Works for Construction of Shed and
 Building at AMTZ Med Polis Square 801, Visakhpatnam (
 RCC works upto Plinth Beam) P.O. No. 20231017030 &
 20231017029 dated 17.10.2023 and 20240123044, dated
 23.01.2024

for SIMHAA CONSTRUCTIONS (2023-24)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner