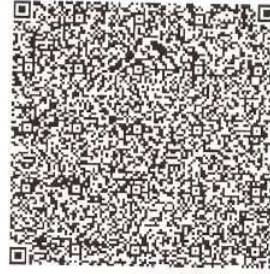


Tax Invoice

e-Invoice



IRN : ec43f124a059dfe95c963eebd87e28e8071e884c8f14b02-ec2813e958796053a
 Ack No. : 112419620873552
 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 : simhaaconstructions@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.

66

Delivery Note

Dated

18-Mar-24

Reference No. & Date.

SC/AMTZ801/RA06 dt. 18-Mar-24

Buyer's Order No.

AMS801/SIMHAA/20240123044

Dispatch Doc No.

Dispatched through

Other References

Dated

18-Mar-24

Delivery Note Date

Destination

SI

No.

Particulars

HSN/SAC

Amount

1

Contract Receipts

RA 06 for Civil Works for Construction

Of Shed and Building at AMTZ

Medpolis Square 801, Visakhapatnam

(Excavation and Filling Quantity

801)

995415

5,16,750.00

CGST - OUTPUT - 9%

46,507.50

SGST - OUTPUT - 9%

46,507.50

Total

₹ 6,09,765.00

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 06 for Civil Works for Construction of Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam (
 Excavation and Filling Quantity 801)

for SIMHAA CONSTRUCTIONS (2023-24)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
 Managing Partner