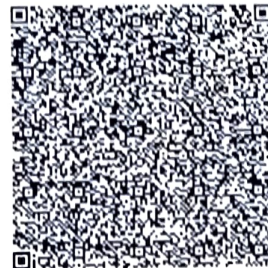


Tax Invoice

e-Invoice

IRN : 141dd78a9a0f646e3a3421266cc1706e99a3499bc23365-
b7946439e48a2fa43a
Ack No. : 112419502525335
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) 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. 58	Dated 8-Mar-24
	Delivery Note	
	Reference No. & Date. SC/AMTZ/801/RA04 dt. 8-Mar-24	Other References
	Buyer's Order No. AMS801/SIMHAA/20240123025	Dated 7-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA04 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam - VPM	995415	1,54,725.34
	CGST - OUTPUT - 9%		13,925.28
	SGST - OUTPUT - 9%		13,925.28
Total			₹ 1,82,575.90

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Five Hundred Seventy Five and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,54,725.34	9%	13,925.28	9%	13,925.28	27,850.56
Total	1,54,725.34		13,925.28		13,925.28	27,850.56

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Fifty and Fifty Six paise Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 04 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

(KAN RAJU)
Managing Partner