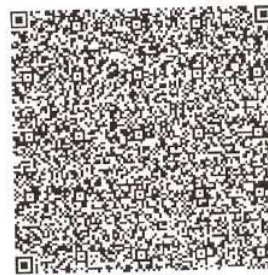


Tax Invoice

e-Invoice



IRN : eab851dcf43b3320230e46a12c168a46fac57ddac6f3c19-0a8e24b690c963b06
 Ack No. : 112419621335855
 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
68	19-Mar-24
Delivery Note	
Reference No. & Date.	Other References
SC/AMTZ801/RA08 dt. 19-Mar-24	
Buyer's Order No.	Dated
AMS801/SIMHAA/20231208014	8-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 08 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Peripheral Brick Work Under PB)	995415	2,24,932.00
	CGST - OUTPUT - 9%		20,243.88
	SGST - OUTPUT - 9%		20,243.88
Total			₹ 2,65,419.76

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Four Hundred Nineteen and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	2,24,932.00	9%	20,243.88	9%	20,243.88	40,487.76
Total	2,24,932.00		20,243.88		20,243.88	40,487.76

Tax Amount (in words) : **INR Forty Thousand Four Hundred Eighty Seven and Seventy Six paise Only**
 for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 08 for Civil Works for Construction of Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam (
 Peripheral Brick Work Under PB)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner