

Tax Invoice

e-Invoice

IRN : 5f94c3b100a1d6005590013659c0941fae7f9146751dfba-
eb3252efc9caf989b
Ack No. : 112419502464937
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 : simhaaconstructors@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
	57	8-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA05 dt. 8-Mar-24	
	Buyer's Order No.	Dated
	AMS801/SIMHAA/20231228003	17-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 05 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam ~ slab - 01	995415	6,68,993.82
	CGST - OUTPUT - 9%		60,209.44
	SGST - OUTPUT - 9%		60,209.44
Total			₹ 7,89,412.70

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Eighty Nine Thousand Four Hundred Twelve and Seventy paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	6,68,993.82	9%	60,209.44	9%	60,209.44	1,20,418.88
Total			60,209.44		60,209.44	1,20,418.88

Tax Amount (in words) : **INR One Lakh Twenty Thousand Four Hundred Eighteen and Eighty Eight paise Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 05 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