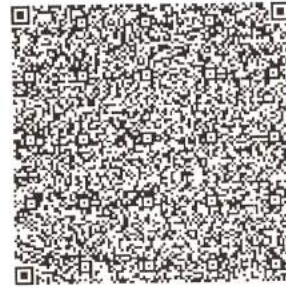


## Tax Invoice

e-Invoice

IRN : d7a310b3ede9ec68b7d972a2a80ff862b194f5c7c887693-23915c4984f5941e5  
 Ack No. : 112419737849833  
 Ack Date : 29-Mar-24



| <b>SIMHAA CONSTRUCTIONS (2023-24)</b><br>Plot No 2, Block-B, Auto Nagar<br>Visakhapatnam - 533026<br>GSTIN/UIN: 37ABMFS6706L1ZJ<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : simhaa constructions@rediffmail.com<br>Buyer (Bill to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>Ground, D-95 & E-2-109, AMTZ Medpolis Square,<br>801, Pragati Marg, Vm Steel Project Town Ship Sub-<br>Post Office, Visakhapatnam Steel Plant, Vizag<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 |                                                                                                                                                                        | Invoice No.<br><b>71</b><br>Delivery Note<br><br>Reference No. & Date.<br><b>SC/AMTZ801/RA09 dt. 29-Mar-24</b><br>Buyer's Order No.<br><b>AMS801/SIMHAA/2023122803</b><br>Dispatch Doc No.<br><br>Dispatched through | Dated<br><b>29-Mar-24</b><br><br>Other References<br><br>Dated<br><b>28-Dec-23</b><br>Delivery Note Date<br><br>Destination |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Particulars                                                                                                                                                            | HSN/SAC                                                                                                                                                                                                              | Amount                                                                                                                      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Contract Receipts</b><br><i>RA 09 for Civil Works of Construction<br/>           Of Shed and Building at AMTZ<br/>           Medpolis Square 801, Visakhapatnam</i> | 995415                                                                                                                                                                                                               | 31,84,631.14                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CGST - OUTPUT - 9%                                                                                                                                                     |                                                                                                                                                                                                                      | 2,86,616.80                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SGST - OUTPUT - 9%                                                                                                                                                     |                                                                                                                                                                                                                      | 2,86,616.80                                                                                                                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                      | ₹ 37,57,864.74                                                                                                              |

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Seven Lakh Fifty Seven Thousand Eight Hundred Sixty Four and Seventy Four paise Only**

| HSN/SAC | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|---------|---------------|-------------|-------------|-----------|-------------|------------------|
|         |               | Rate        | Amount      | Rate      | Amount      |                  |
| 995415  | 31,84,631.14  | 9%          | 2,86,616.80 | 9%        | 2,86,616.80 | 5,73,233.60      |
| Total   | 31,84,631.14  |             | 2,86,616.80 |           | 2,86,616.80 | 5,73,233.60      |

Tax Amount (in words) : **INR Five Lakh Seventy Three Thousand Two Hundred Thirty Three and Sixty paise Only**

Remarks:

RA 09 for Civil Works of Construction of Shed and Building  
 at AMTZ Medpolis Square 801, Visakhapatnam

for SIMHAA CONSTRUCTIONS (2023-24)

Authorised Signatory



This is a Computer Generated Invoice