

Tax Invoice

e-Invoice

IRN : 4a3b0101ebf84efd810da86ce3332f99979ff9d87c77257a-41c3b2fbaf7215a7
 Ack No. : 112419737923144
 Ack Date : 29-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. 72 Delivery Note	Dated 29-Mar-24
		Reference No. & Date. SC/AMTZ801/RA10 dt. 29-Mar-24	Other References
		Buyer's Order No. AMS801/SIMHAA/20231228002	Dated 28-Dec-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts <i>RA 10 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam</i>	995415	5,26,315.04
		CGST - OUTPUT - 9%	47,368.35
		SGST - OUTPUT - 9%	47,368.35
		Total	₹ 6,21,051.74

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty One Thousand Fifty One and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,26,315.04	9%	47,368.35	9%	47,368.35	94,736.70
Total	5,26,315.04		47,368.35		47,368.35	94,736.70

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

Remarks:

RA 10 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square, Visakhapatnam



Authorized Signatory

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