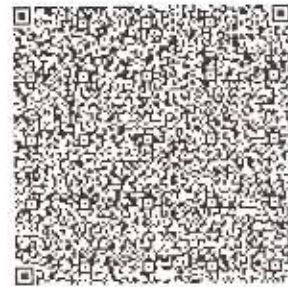


Tax Invoice

e-Invoice



IRN : c1669932bdfce7babfef2552e4635f667718fd82d16f1243-1c14e5059cdc59f2
Ack No. : 112420071420189
Ack Date : 27-Apr-24

Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Invoice No. 7 Delivery Note	Dated 27-Apr-24
		Reference No. & Date. SC/AMTZ/801/RA11 dt. 27-Apr-24 Buyer's Order No. AMS801/Simhaa/20231228002 Dispatch Doc No.	Other References Dated 28-Dec-23 Delivery Note Date
		Dispatched through	Destination
Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA11 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works Slab 2)	995415	34,60,338.61
		CGST - Output 9% SGST - Output 9%	3,11,430.47 3,11,430.47
		Total	₹ 40,83,199.55

Amount Chargeable (in words)

INR Forty Lakh Eighty Three Thousand One Hundred Ninety Nine and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	34,60,338.61	9%	3,11,430.47	9%	3,11,430.47	6,22,860.94
Total	34,60,338.61		3,11,430.47		3,11,430.47	6,22,860.94

Tax Amount (in words) : **INR Six Lakh Twenty Two Thousand Eight Hundred Sixty and Ninety Four paise Only**

Remarks:
RA11 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam (RCC
Works Slab 2)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

17 APR 2024