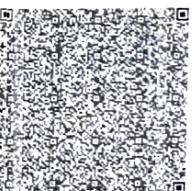


Tax Invoice

e-Invoice

IRN : 66573934ad0904c6946e6a8cb8417a15282ddbabcf8-
6dbf81cc96755e805d5
Ack No. : 112420123894627
Ack Date : 1-May-24



Simhaa Constructions (2024-25)				Invoice No.	Dated		
Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UID : 37ABMF56706L1ZJ				8	30-Apr-24		
State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructors@rediffmail.com				Delivery Note			
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/UID : 37AAXXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37				Reference No. & Date SC/AMTZ801/RA12 dt. 30-Apr-24	Other References		
				Buyer's Order No. 2014012303 AMS801/SIMHAAS0037200044	Dated 8-Dec-23		
				Dispatch Doc No.	Delivery Note Date		
Dispatched through				Destination			
SI No. Particulars				HSN/SAC	Amount		
1 Contract Receipts (2024-25) RA 12 for Civil Works for Construction Of Shed and Building at AMT Z Medpolis Square 801, Visakhapatnam (Lift Charges for Slab 2 &3)				995415	54,085.71		
CGST - Output 9% SGST - Output 9%					4,867.71 4,867.71		
Total					₹ 63,821.13		
Amount Chargeable (in words) INR Sixty Three Thousand Eight Hundred Twenty One and Thirteen paise Only				E. & O.E			
HSN/SAC		Taxable Value	Central Tax Rate	Amount	Rate	State Tax Amount	Total
		54,085.71	9%	4,867.71	9%	4,867.71	9,735.42
		Total		54,085.71		4,867.71	9,735.42
Tax Amount (in words) : INR Nine Thousand Seven Hundred Thirty Five and Forty Two paise Only							
Remarks RA 12 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Lift Charges for Slab 2 & 3)							
						for Simhaa Constructions (2024-25)	
						Authorised Signatory	

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

KAN RAO
Managing Partner

Fw: Reg; AMS 801- RA12 - GST Invoice bill copy

rambabu.m . <rambabu.m@modiproperties.com>

Sat 5/4/2024 1:57 PM

To:Ananthakrishna . <ananthakrishna@modiproperties.com>

Regards

Rambabu.M

Sr Engineer QS| +91 7989731102

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

— Forwarded Message —

From: SIMHAA Constructions <simhaaconstructions@rediffmail.com>

To: roopkamal <roopkamal@modiproperties.com>; qs <qs@modiproperties.in>

Cc: varmaps <varma.ps@modiproperties.com>; srinivasan <srinivasan@modiproperties.com>; teja <teja@modiproperties.com>; rambabum <rambabu.m@modiproperties.com>; sivakumar <sivakumar@modiproperties.com>

Sent: Friday, May 3, 2024 at 04:51:31 PM GMT+5:30

Subject: Re: Reg; AMS 801- RA12 - GST Invoice bill copy

Dear Sir,

With reference to our below mail we have wrongly mentioned the Buyers order No. as AMS801/SIMHAA/20231208014 instead of AMS801/SIMHAA/20240123033.

So we are here with requesting you to please correct the Buyers Order Number as **AMS801/SIMHAA/20240123033** in our original invoice with you.

Thanks and Regards,
Simhaa constructions,
Visakhapatnam.

From: "SIMHAA Constructions" <simhaaconstructions@rediffmail.com>

Sent: Wed, 01 May 2024 14:59:59

To: "roopkamal" <roopkamal@modiproperties.com>; "qs" <qs@modiproperties.in>

Cc: "varmaps" <varma.ps@modiproperties.com>; "srinivasan" <srinivasan@modiproperties.com>; "teja" <teja@modiproperties.com>; "rambabum" <rambabu.m@modiproperties.com>; "sivakumar" <sivakumar@modiproperties.com>

Subject: Reg; AMS 801- RA12 - GST Invoice bill copy

Dear Sir,

Please find the enclosed soft copies of the AMS 801 - RA 12 GST Invoices and bill.

We will send the original hard copies of the same to your Hyderabad office.

Thanks and Regards,
Simhaa constructions,
Visakhapatnam.