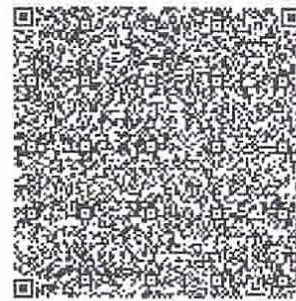


IRN : 2b344416489a9bad2516b345d093c1ffc3cc164ab28a2af-8a1cc543aad38e93a
Ack No. : 112420461109470
Ack Date : 29-May-24



Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UTN: 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/UTN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No. 15 Delivery Note Reference No. & Date. SC/AMTZ/801/RA14 dt. 29-May-24 Buyer's Order No. AMS801/SIMHAA/20240127010 Dispatch Doc No. Dispatched through	Dated 29-May-24 Other References Dated 27-Jan-24 Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA14 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Retaining Wall)	995415	11,05,531.86
	CGST - Output 9%		99,497.87
	SGST - Output 9%		99,497.87
Total			₹ 13,04,527.60

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Four Thousand Five Hundred Twenty Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	11,05,531.86	9%	99,497.87	9%	99,497.87	1,98,995.74
Total	11,05,531.86		99,497.87		99,497.87	1,98,995.74

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Nine Hundred Ninety Five and Seventy Four paise Only**

Remarks:

RA14 for Civil Works For Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC works for Retaining Wall)



Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 32	Dt: 06-06-24
MRN No:	Dt:
Received By: Security	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	