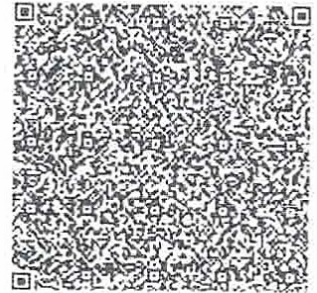


Tax Invoice

e-Invoice



IRN : e475a94339c21bece7a34374a521454b2b43833d77b15-f89fab64fdc481c1275
Ack No. : 112420394437693
Ack Date : 23-May-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. 14	Dated 23-May-24
		Delivery Note	
		Reference No. & Date. SC/AMTZ/801/RA13 dt. 23-May-24	Other References
		Buyer's Order No. AMS801/SIMHAA/20231228001	Dated 28-Dec-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA13 For Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Slab 3)	995415	7,36,507.52
	CGST - Output 9%		66,285.68
	SGST - Output 9%		66,285.68
Total			₹ 8,69,078.88

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Nine Thousand Seventy Eight and Eighty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	7,36,507.52	9%	66,285.68	9%	66,285.68	1,32,571.36
Total	7,36,507.52		66,285.68		66,285.68	1,32,571.36

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

Remarks:

RA13 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.
(RCC works for Slab 3)

For **Simhaa Constructions (2024-25)**
SIMHAA CONSTRUCTIONSAuthorized Signatory
(K. R. RAJU)
Managing Partner

This is a Computer Generated Invoice

INWARD	
Inward No: 31	Dt: 24-05-24
MRN No:	Dt:
Received By: Security	Sign: M. J. A. S.
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	