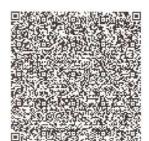
Tax Invoice

e-Invoice



IRN

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294470509a4e646f38c

Ack No.

112420124009679

Ack Date : 1-May-24

Sin	nhaa Constructions (2024-25)	Invoice No.	Dated		
	ot No. 2, Block-B, Auto Nagar	9	30-Apr-24	1	
Vis	akhapatnam STIN/UIN: 37ABMFS6706L1ZJ	Delivery Note			
State Name: Andhra Pradesh, Code: 37 E-Mail: simhaaconstructions@rediffmail.com Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt. Ltd VM Steel Project Town Ship Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam GSTIN/UIN: 37AAXCA5420G1ZG State Name: Andhra Pradesh, Code: 37		Reference No. & Date. SC/AMS4554/RA04 dt. 30-Apr-24	Other References Dated 18-Mar-24		
		Buyer's Order No. 20240318015			
		Dispatch Doc No.	Delivery Note Date Destination		
		Dispatched through			
SI No.	Particulars		HSN/SAC	Amount	
1	Contract Receipts (2024-25) RA 04 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam (RCC Works Upto Plinth Beam)		995415	11,58,595.97	
	Timan Beamy	CGST - Output 9% SGST - Output 9%		1,04,273.64 1,04,273.64	
		Total		₹ 13,67,143.2	

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Sixty Seven Thousand One Hundred Forty Three and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995415	11,58,595.97	9%	1,04,273.64	9%	1,04,273.64	2,08,547.28
Total	11,58,595.97		1,04,273.64		1,04,273.64	2,08,547.28

Tax Amount (in words): INR Two Lakh Eight Thousand Five Hundred Forty Seven and Twenty Eight

paise Only

Remarks:

RA 04 for Civil Contract for RCC works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam (RCC works upto Plinth Beam)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTR