

Tax Invoice

e-Invoice

IRN : 29d67f2a40d1425991b3ac01856147d13b57a68f9d2cc-
294470509a4e646f38c
Ack No. : 112420124009679
Ack Date : 1-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	Invoice No.	Dated
	9	30-Apr-24
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	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMS4554/RA04 dt. 30-Apr-24	
	Buyer's Order No.	Dated
	20240318015	18-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

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) CGST - Output 9% SGST - Output 9%	995415	11,58,595.97 1,04,273.64 1,04,273.64
Total			₹ 13,67,143.25

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner