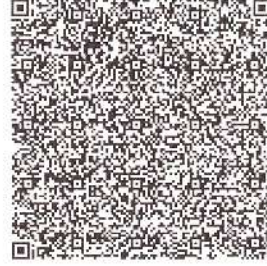


Tax Invoice

e-Invoice



IRN : 69ca1a61786a2372532d812756a8b2007865e58409d1-9cb9adcb2a546525b0b0
 Ack No. : 112420124211566
 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. 10	Dated 30-Apr-24
		Delivery Note	
		Reference No. & Date. SC/AMS4554/RA05 dt. 30-Apr-24	Other References
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		Buyer's Order No. 20240419005	Dated 19-Apr-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) <i>Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 4554, Visakhapatnam (Brick Work Under Plint Beam Including Lintel Beam)</i>	995415	2,61,585.77
	CGST - Output 9%		23,542.72
	SGST - Output 9%		23,542.72
Total			₹ 3,08,671.21

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eight Thousand Six Hundred Seventy One and Twenty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	2,61,585.77	9%	23,542.72	9%	23,542.72	47,085.44
Total	2,61,585.77		23,542.72		23,542.72	47,085.44

Tax Amount (in words) : **INR Forty Seven Thousand Eighty Five and Forty Four paise Only**

Remarks:
 RA 05 for Civil works for Construction of Shed and Building at AMTZ Medpolis Square 4554, Visakhapatnam (Brick Works under Plinth Beam including Lintel Beam)

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner