

Tax Invoice

e-Invoice



IRN : 36a91942da66c4fb13f6839502a72d98914de6b37a99e-93655d469f211f68e87
 Ack No. : 112420394181022
 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 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	Invoice No.	Dated
	12	23-May-24
	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMS4554/RA06 dt. 23-May-24	
	Buyer's Order No.	Dated
	AMS4554/SIMHAA/20240419006	19-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA06 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ Visakhapatnam CGST - Output 9% SGST - Output 9%	995415	12,22,045.13 1,09,984.06 1,09,984.06
	Total		₹ 14,42,013.25

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Forty Two Thousand Thirteen and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	12,22,045.13	9%	1,09,984.06	9%	1,09,984.06	2,19,968.12
Total	12,22,045.13		1,09,984.06		1,09,984.06	2,19,968.12

Tax Amount (in words) : **INR Two Lakh Nineteen Thousand Nine Hundred Sixty Eight and Twelve paise Only**

Remarks:

RA06 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

For M/s. SIMHAA CONSTRUCTIONS

Authorised Signatory
 Managing Partner

This is a Computer Generated Invoice