

Tax Invoice

e-Invoice



IRN : 29acb34e2673f20e2025ea8cfc804b921d281aaff194fd-5931853ad528b02aa8
 Ack No. : 112420394302829
 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	Invoice No.	Dated
	13	23-May-24
	Delivery Note	
	Reference No. & Date.	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	SC/AMS4554/RA07 dt. 23-May-24	
	Buyer's Order No.	Dated
	AMS4554/SIMHAA/20240521008	21-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA07 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ Visakhapatnam CGST - Output 9% SGST - Output 9%	995415	8,68,310.00 78,147.90 78,147.90
Total			₹ 10,24,605.80

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Twenty Four Thousand Six Hundred Five and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	8,68,310.00	9%	78,147.90	9%	78,147.90	1,56,295.80
Total	8,68,310.00		78,147.90		78,147.90	1,56,295.80

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Two Hundred Ninety Five and Eighty paise Only**

Remarks:
 RA07 for Civil Contract for RCC Works for the Project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

For M/s. SIMHAA CONSTRUCTIONS
 for Simhaa Constructions (2024-25)

Authorized Signature
 Managing Partner

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