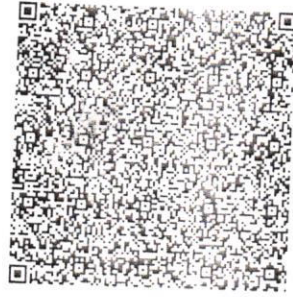


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 Ack No. : 112524222696145
 Ack Date : 19-Mar-25

**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.

122

Delivery Note

Dated

19-Mar-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA40 dt. 19-Mar-25

Buyer's Order No.

20241030005

Dispatch Doc No.

Other References

Dated

30-Oct-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA40 for Civil Works for Construction Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554 -Level-01 Slab-03 RCC Works	995415				2,24,945.61
	CGST - Output 9%			9 %		20,245.10
	SGST - Output 9%			9 %		20,245.10
	Total					₹ 2,65,435.81



Amount Chargeable (in words)

₹ 2,65,435.81

E. & O.E

INR Two Lakh Sixty Five Thousand Four Hundred Thirty Five and Eighty One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,24,945.61	9%	20,245.10	9%	20,245.10	40,490.20
Total	2,24,945.61		20,245.10		20,245.10	40,490.20

Tax Amount (in words) : **INR Forty Thousand Four Hundred Ninety and Twenty paise Only**

Remarks: RA40 for Civil Works for Construction of RCC building at
 AMTZ Medpolis Square 4554, Visakhapatnam, Level-01 @
 Slab-03 RCC Works

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJUY)
 Managing Partner