

Tax Invoice

e-Invoice



IRN : 02ed5b7d1f5901c78b30ef035c6b253a839fd58d84da348-cbef8411fce7ee18d
Ack No. : 112524222802375
Ack Date : 19-Mar-25

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar

Visakhapatnam

GSTIN/UID: 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/UID : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

123

Delivery Note

Dated

19-Mar-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA41 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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 41 for Civil Works for Construction Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-Level-01@ Slab-03 RCC Works (Material)	995415				74,464.87
	CGST - Output 9%				9 %	6,701.84
	SGST - Output 9%				9 %	6,701.84



Total

₹ 87,868.55

E. & O.E

Amount Chargeable (in words)

INR Eighty Seven Thousand Eight Hundred Sixty Eight and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	74,464.87	9%	6,701.84	9%	6,701.84	13,403.68
Total	74,464.87		6,701.84		6,701.84	13,403.68

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Three and Sixty Eight paise Only**

Remarks:

RA 41 for Civil works for Construction of RCC building at
AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554
-Level-01 @ Slab-03 RCC Works (Material)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner