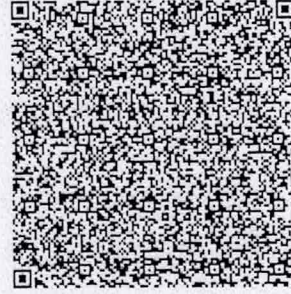


Tax Invoice

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 Ack No. : 112528069028828
 Ack Date : 12-Dec-25



IQ CONTRSTRUCTIONS 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36		Invoice No. IQC/25-26/018	Dated 12-Dec-25
Consignee (Ship to) Amtz Medpolis Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Amtz Medpolis Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37		Reference No. & Date.	Other References
		Buyer's Order No. AMTZ 702 PV.LTD	Dated 6-Nov-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Backfilling Work for the RCC Building	995416				4,68,300.00
	IGST					84,294.00
Total						₹ 5,52,594.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Two Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995416	4,68,300.00	18%	84,294.00	84,294.00
Total			84,294.00	84,294.00

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Ninety Four Only**

For IQ CONTRSTRUCTIONS

 Authorised Signatory

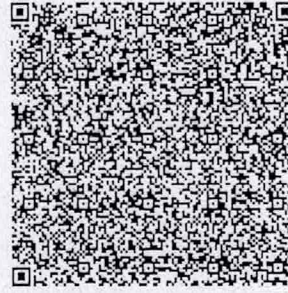
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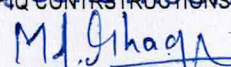
Proprietor

Tax Invoice

e-Invoice

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Ack Date : 12-Dec-25



IQ CONTRSTRUCTIONS 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36		Invoice No. IQC/25-26/019		Dated 12-Dec-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) Amtz Medpolis Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AMTZ 702 PVT.LTD		Dated 12-Dec-25		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) Amtz Medpolis Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>Brickwork Under PB for the RCC Building</i>	995416				3,08,064.00
	IGST					55,451.52
	Round Off					0.48
	Total					₹ 3,63,516.00
Amount Chargeable (in words)						E. & O.E
INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995416		3,08,064.00	18%	55,451.52	55,451.52	
Total		3,08,064.00		55,451.52	55,451.52	
Tax Amount (in words) : INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only						
 M. J. Ghagga Authorised Signatory						

This is a Computer Generated Invoice

Proprietor