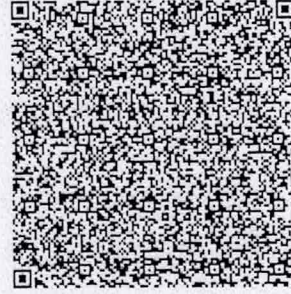


Tax Invoice

e-Invoice

IRN : e941c7316f656b7f0fae7989f2c573b61e6ec6b6774ba8-f5253d7813e3e6cdde
 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	
		Reference No. & Date.		Other References	
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		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	4,68,300.00		84,294.00	84,294.00

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

For IQ CONTRSTRUCTIONS

 Authorised Signatory

This is a Computer Generated Invoice

Proprietor