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**
	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 PV.LTD**	Dated **6-Nov-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** *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 Rate	IGST Amount	Total Tax 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

For IQ CONSTRUCTIONS

Md. Ilhaq

Authorised Signatory

Proprietor

This is a Computer Generated Invoice