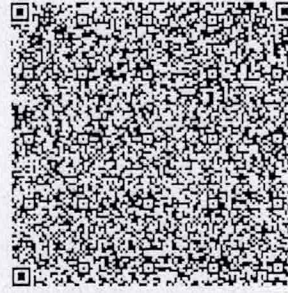
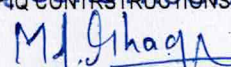


Tax Invoice

e-Invoice

IRN : 1cbb178f1507f471d54b173d20be8a90d2bc866d46c03-125e74131866503a13b
 Ack No. : 112528069070964
 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		
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		Dispatched through		Destination		
		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						
 Authorised Signatory						

This is a Computer Generated Invoice

Proprietor