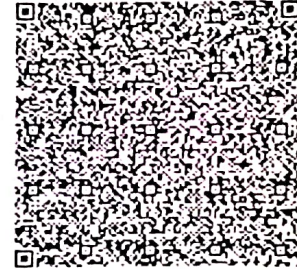


Tax Invoice

e-Invoice

IRN : 2debcff09a8c97736e6afeedd1d4707237527ea3b4db51b-
cc85efba4e17c1466
Ack No : 112526192610176
Ack Date : 7-Aug-25



Simhaa Constructions (2025-26) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to)	Invoice No.	Dated
	53	7-Aug-25
AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250801005	1-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 93 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Civil Works for Security KIOSK North West at AMTZ 801)	995415				3,20,186.58
	CGST - Output 9%			9 %		28,816.79
	SGST - Output 9%			9 %		28,816.79
Total						₹ 3,77,820.16

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Seven Thousand Eight Hundred Twenty and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	3,20,186.58	9%	28,816.79	9%	28,816.79	57,633.58
Total	3,20,186.58		28,816.79		28,816.79	57,633.58

 Tax Amount (in words) : **INR Fifty Seven Thousand Six Hundred Thirty Three and Fifty Eight paise Only**

Remarks:

 RA 93 for Civil Works for Constructions of shed and
 building at AMTZ Medpolis Square 801, Visakhapatnam. (Civil Works for Security KIOSK North West at AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

 SIMHAA CONSTRUCTIONS

 (KAN KAJU)
 Managing Partner