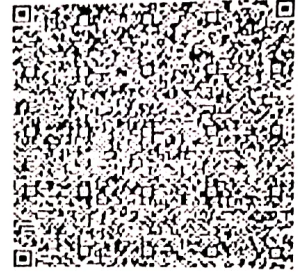


Tax Invoice

e-Invoice



IRN f42d551fa2c3fc7de2b51889481b7df7f07215d7314d7b23-3f350b73f71eeb8e
 Ack No. 112526192418222
 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) 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	Invoice No.	Dated
	52	7-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 92 dt. 7-Aug-25	
	Buyer's Order No.	Dated
	20250801004	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 92 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Sqaure 801, Visakhapatnam. (Civil Works for the South West - Security Kiosk @ AMTZ 801)	995415				97,310.85
	CGST - Output 9%			9 %		8,757.98
	SGST - Output 9%			9 %		8,757.98
Total						₹ 1,14,826.81

Amount Chargeable (in words)

E & O E

INR One Lakh Fourteen Thousand Eight Hundred Twenty Six and Eighty One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	97,310.85	9%	8,757.98	9%	8,757.98	17,515.96
Total	97,310.85		8,757.98		8,757.98	17,515.96

Tax Amount (in words) : INR Seventeen Thousand Five Hundred Fifteen and Ninety Six paise Only

Remarks:
 RA 92 for Civil Works for Construction of Shed and Building
 at AMTZ Medpolis Square 801, Visakhapatnam. (Civil
 Works for the South West - Security Kiosk @ Amtz 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner