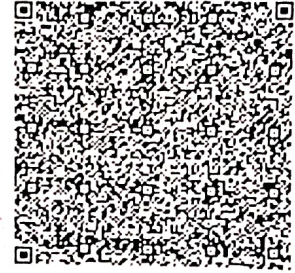


Tax Invoice

e-Invoice



IRN : 3752faa0fb300ec9eccaacc1c05dd2bc8317334fa0c9026-
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Ack No. : 112525649953372
Ack Date : 2-Jul-25

Simhaa Constructions (2025-26)

Plot No. 2, Block-B, Auto Nagar
Visakhapatnam

GSTIN/UTIN: 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/UTIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Invoice No.

38

Dated

2-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 91 dt. 2-Jul-25

Other References

Buyer's Order No.

20250106035

Dated

6-Jan-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 91 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation RCC -RMC)	995415				66,899.04
	CGST - Output 9%				9 %	6,020.91
	SGST - Output 9%				9 %	6,020.91
Total						₹ 78,940.86

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Nine Hundred Forty and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	66,899.04	9%	6,020.91	9%	6,020.91	12,041.82
Total	66,899.04		6,020.91		6,020.91	12,041.82

Tax Amount (in words) : **INR Twelve Thousand Forty One and Eighty Two paise Only**

Remarks:

RA 91 for Civil Works for Construction of Shed and
Building at AMTZ Medpolis Square 801, Visakhapatnam.
(Street Light Foundation RCC - RMC - @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN KAJU)
Managing Partner