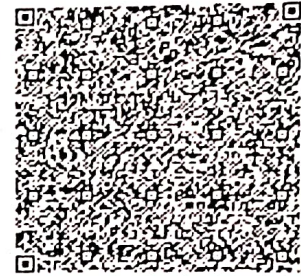


Tax Invoice

e-Invoice

IRN : ac55026363bd3fabbb0c499a5e198f9837d2983834877c20-00a3d612e395f969e
 Ack No. : 112525649871713
 Ack Date : 2-Jul-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
	37	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 90 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250104032	4-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 90 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation RCC Works Labour Only @ AMTZ801)	995415				50,133.80
	CGST - Output 9%				9 %	4,512.04
	SGST - Output 9%				9 %	4,512.04
	Total					₹ 59,157.88

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand One Hundred Fifty Seven and Eighty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	50,133.80	9%	4,512.04	9%	4,512.04	9,024.08
Total	50,133.80		4,512.04		4,512.04	9,024.08

Tax Amount (in words) : INR Nine Thousand Twenty Four and Eight paise Only

Remarks:

RA 90 for Civil Works for Construction of Shed and Building
 at AMTZ Medpolis Square 801, Visakhapatnam. (Street
 Light Foundation RCC Works Labour Only @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner