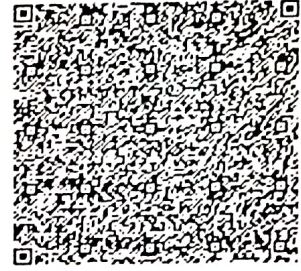


Tax Invoice

e-Invoice



IRN : 7a62919e3fcf945789c15b2b65c845804feb4f5f9c71574b-2abb8a0672cfb058
 Ack No. : 112525649775659
 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
	36	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 89 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250104033	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 89 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation Earthwork Only At AMTZ 801)	995415				45,128.55
	CGST - Output 9%				9 %	4,061.57
	SGST - Output 9%				9 %	4,061.57
Total						₹ 53,251.69

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Two Hundred Fifty One and Sixty Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	45,128.55	9%	4,061.57	9%	4,061.57	8,123.14
Total	45,128.55		4,061.57		4,061.57	8,123.14

Tax Amount (in words) : **INR Eight Thousand One Hundred Twenty Three and Fourteen paise Only**

Remarks:

RA 89 for Civil works for construction of shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation Earthwork 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