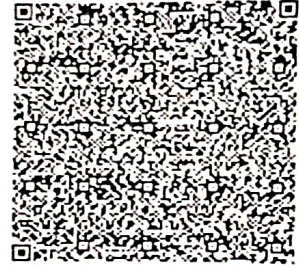


Tax Invoice

e-Invoice



IRN : cfa968f8ea076326701879301c24ac4ab9aa8240fe0e3f48-
bc228c44620984cb
Ack No : 112525649609462
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
34	2-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMTZ/801/RA 87 dt. 2-Jul-25	
Buyer's Order No.	Dated
20250329022	29-Mar-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 87 for Civil Works Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Metals and Stone Dust Material For RWHP @ AMTZ 801)	995415				23,900.86
	CGST - Output 9%			9 %		2,151.08
	SGST - Output 9%			9 %		2,151.08
Total						₹ 28,203.02

Amount Chargeable (in words)

INR Twenty Eight Thousand Two Hundred Three and Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	23,900.86	9%	2,151.08	9%	2,151.08	4,302.16
Total	23,900.86		2,151.08		2,151.08	4,302.16

Tax Amount (in words) : INR Four Thousand Three Hundred Two and Sixteen paise Only

Remarks:

RA 87 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam.(Metals and
Stone Dust Material for RWHP @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner