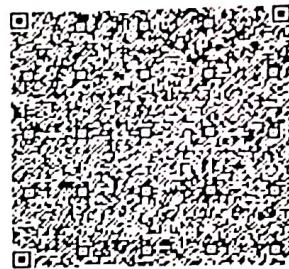


Tax Invoice

e-Invoice

IRN : 9b3fd101b8fb82427325b01f60e1af86405018599c17b7d-847fad1a0d0199cbb
Ack No. : 112525649684940
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)	Invoice No.	Dated
	35	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 88 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250301013	1-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) <i>RA 88 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC Works for Internal Driveway Works at Amtz 801)</i>	995415			4,48,601.48
	CGST - Output 9%			9 %	40,374.13
	SGST - Output 9%			9 %	40,374.13
			Total		₹ 5,29,349.74

Amount Chargeable (in words)

INR Five Lakh Twenty Nine Thousand Three Hundred Forty Nine and Seventy Four paise Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
995415	4,48,601.48	9%	40,374.13	9%	40,374.13	80,748.26
	Total	4,48,601.48	40,374.13		40,374.13	80,748.26

Tax Amount (in words) : INR Eighty Thousand Seven Hundred Forty Eight and Twenty Six paise Only

Remarks: RA 88 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC Works for Internal Driveway works at AMTZ 801) for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

~~K. RAJU~~
(KAN RAJU)
Managing Partner