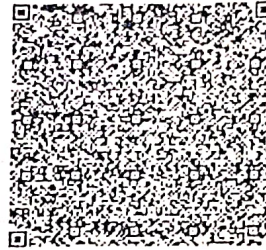


Tax Invoice

e-Invoice



IRN 8c1ab2f315ce9e62e4f88159b4f6dc1dc299a3b913c40-
e2f64015fabec52117b
Ack No. 112525056934559
Ack Date 21-May-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		Invoice No. 26		Dated 21-May-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. SC/AMTZ/801/RA 84 dt. 21-May-25		Other References	
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		Buyer's Order No. 20250516050		Dated 16-May-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 84 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Civil Works for Electrical Panel Room @ AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				73,519.19
				9 %		6,616.73
				9 %		6,616.73
	Total					₹ 86,752.65

Amount Chargeable (in words) E. & O E
INR Eighty Six Thousand Seven Hundred Fifty Two and Sixty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	73,519.19	9%	6,616.73	9%	6,616.73	13,233.46
Total	73,519.19		6,616.73		6,616.73	13,233.46

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Three and Forty Six paise Only**

Remarks: RA 84 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Sqaure 801, Visakhapatnam.
 (Civil Works for Electnral Panel Room @ AMTZ 801)

for Simhaa Constructions (2025-26)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJUI)
 Managing Partner