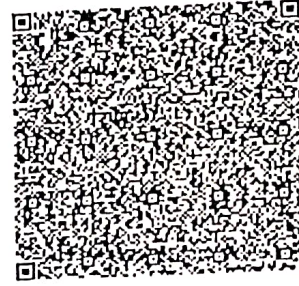


## Tax Invoice

e-Invoice



IRN : 169fa2623e258b89a0fb71192271c6b3f508f63e27ed0f5-9105f41fac9151654  
 Ack No. : 112524662415386  
 Ack Date : 21-Apr-25

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------|
| <b>Simhaa Constructions (2024-25)</b><br>Plot No. 2, Block-B, Auto Nagar<br>Visakhapatnam<br>GSTIN/UIN: 37ABMFS6706L1ZJ<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : simhaaconstructions@rediffmail.com<br>Buyer (Bill to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>Ground, D-95 & E-2-109, AMTZ Medpolis Square<br>801, Pragathi Marg, VM Steel Project Township<br>Sub Post Office Visakhapatnam Steel Plant,Vizag<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.                      | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1                                | 21-Apr-25             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note                    | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.            | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SCI/AMTZ/801/RA 69 dt. 21-Apr-25 |                       |
| Buyer's Order No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Dated                            |                       |
| 20250324041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 24-Mar-25                        |                       |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Delivery Note Date               |                       |
| Dispatched through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Destination                      |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |                       |

| SI No. | Particulars                                                                                                                                                                                | HSN/SAC | Quantity | Rate | per | Amount      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|-------------|
| 1      | <b>Contract Receipt (2025-26)</b><br>RA 69 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam<br>Earth Work for SW Security Kiosk @ AMTZ 801 | 995415  |          |      |     | 10,256.40   |
|        | CGST - Output 9%                                                                                                                                                                           |         |          | 9 %  |     | 923.08      |
|        | SGST - Output 9%                                                                                                                                                                           |         |          | 9 %  |     | 923.08      |
| Total  |                                                                                                                                                                                            |         |          |      |     | ₹ 12,102.56 |

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Two and Fifty Six paise Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995415  | 10,256.40     | 9%               | 923.08             | 9%             | 923.08           | 1,846.16         |
| Total   | 10,256.40     |                  | 923.08             |                | 923.08           | 1,846.16         |

Tax Amount (in words) : INR One Thousand Eight Hundred Forty Six and Sixteen paise Only

Remarks:  
 RA 69 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.  
 Earth Work for SW Security kiosk @ AMTZ 801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

  
 (KKN RAO)  
 Managing Partner