Tax Invoice

e-Invoice

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

Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com	Invoice No. **1**	Dated **21-Apr-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SC/AMTZ/801/RA 69 dt. 21-Apr-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. **20250324041**	Dated **24-Mar-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contract Receipt (2025-26)** *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*	995415				**10,256.40**
	CGST - Output 9%			9	%	**923.08**
	SGST - Output 9%			9	%	**923.08**
	Total					**₹ 12,102.56**

E. & O.E

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
(KAN RAJU)
Managing Partner