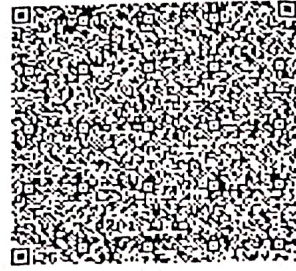


Tax Invoice

e-Invoice



IRN : 82f4d6b1c749e715cbd8c5ba16c6c53319edf557ffc607c-
2f6dfe78956268823
Ack No. : 112524662657478
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 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
	2	21-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 70 dt. 21-Apr-25	
Buyer's Order No.	Dated	
20250324039	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 70 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam RCC Works @ AMTZ 801 SW Security kiosk (Labour Only)	995415				57,839.32
	CGST - Output 9%			9 %		5,205.54
	SGST - Output 9%			9 %		5,205.54
	Total					₹ 68,250.40

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Two Hundred Fifty and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	57,839.32	9%	5,205.54	9%	5,205.54	10,411.08
Total	57,839.32		5,205.54		5,205.54	10,411.08

Tax Amount (in words) : INR Ten Thousand Four Hundred Eleven and Eight paise Only

Remarks:

RA 70 for Civil Works for Construction of Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam
 RCC Works @ AMTZ 801 SW Security kiosk (Labour
 Only)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner