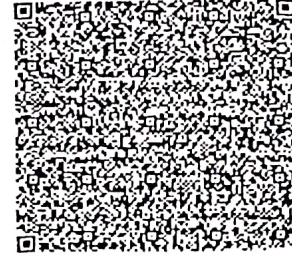


Tax Invoice

e-Invoice



IRN : c128ee61d01016a314cb78d92986c7d992ba56a45bbc9-1b783cfef4b90ac0540
 Ack No. : 112524662850154
 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)	Invoice No.	Dated
	5	21-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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.	Dated
	20250324040	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	Contract Receipt (2025-26) RA 73 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam GSB of 75 MM thick for SW security kiosk @ AMTZ 801.	995415				1,108.08
	CGST - Output 9%			9 %		99.73
	SGST - Output 9%			9 %		99.73
Total						₹ 1,307.54

Amount Chargeable (in words)

INR One Thousand Three Hundred Seven and Fifty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,108.08	9%	99.73	9%	99.73	199.46
Total	1,108.08		99.73		99.73	199.46

Tax Amount (in words) : INR One Hundred Ninety Nine and Forty Six paise Only

Remarks:

RA 73 for Civil Works for Construction of Shed and Building at AMTZ Medpolis 801, Visakhapatnam. GSB of 75 MM thick 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