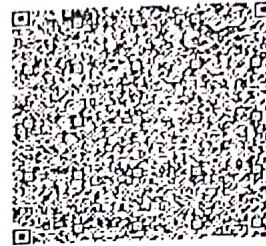


Tax Invoice

e-Invoice



IRN 731ef407a4c4423688bf4ac9571270a0e95b10bef4dc19-0271254fb2fc329fd4
 Ack No. 112525056806247
 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 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. 25 Delivery Note Reference No. & Date. SC/AMTZ/801/RA 83 dt. 21-May-25 Buyer's Order No. 20250516049 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 21-May-25 Mode/Terms of Payment Other References Dated 16-May-25 Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 83 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC Works for Deck Slab of Electrical Panel Room @ AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				47,045.70
					9 %	4,234.11
					9 %	4,234.11
	Total					₹ 55,513.92

Amount Chargeable (in words) **INR Fifty Five Thousand Five Hundred Thirteen and Ninety Two paise Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	47,045.70	9%	4,234.11	9%	4,234.11	8,468.22
Total	47,045.70		4,234.11		4,234.11	8,468.22

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Eight and Twenty Two paise Only**

Remarks:
 RA 83 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.
 (RCC Works for Deck Slab of Electrical Panel Room @ AMTZ 801)

for Simhaa Constructions (2025-26)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner