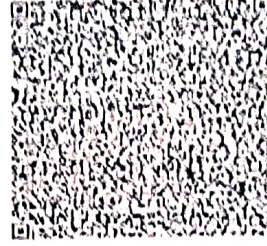


Tax Invoice

e-Invoice



IRN : 062839799ff89b8e001b6b50c1d6d3be5b41ab5467acd-1048c42150d17c90ddd
 Ack No. : 112525056708796
 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. 24	Dated 21-May-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. SC/AMTZ/801/RA 82 dt. 21-May-25	Other References
		Buyer's Order No. 20250516048	Dated 16-May-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 82 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square Visakhapatnam (VDF Flooring Works @ SF for AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				88,928.74
					9 %	8,003.59
					9 %	8,003.59
Total						₹ 1,04,935.92

Amount Chargeable (in words) E. & O.E
INR One Lakh Four Thousand Nine Hundred Thirty Five and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	88,928.74	9%	8,003.59	9%	8,003.59	16,007.18
Total	88,928.74		8,003.59		8,003.59	16,007.18

Tax Amount (in words) : **INR Sixteen Thousand Seven and Eighteen paise Only**

Remarks
 RA 82 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.
 (VDF Flooring Works @ SF for AMTZ 801)

for Simhaa Constructions (2025-26)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS


 (KARIN RAJU)
 Managing Partner