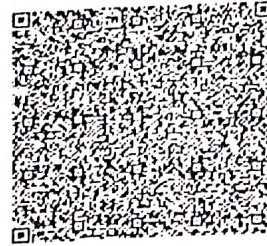


Tax Invoice

e-Invoice



IRN : de33cf9045fb61d38964ba2d82e13a1d790f88a82df7e6-961f9d8fe13bf4208c
Ack No. : 112525056610215
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		Invoice No. 23		Dated 21-May-25	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. SC/AMTZ/801/RA 81 dt. 21-May-25		Other References	
		Buyer's Order No. 20250516047		Dated 16-May-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 81 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square, Visakhapatnam. (Civil Works for the SF Toilet Block I) CGST - Output 9% SGST - Output 9%	995415				2,11,251.71
					9 %	19,012.65
					9 %	19,012.65
	Total					₹ 2,49,277.01

Amount Chargeable (in words) **INR Two Lakh Forty Nine Thousand Two Hundred Seventy Seven and One paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	2,11,251.71	9%	19,012.65	9%	19,012.65	38,025.30
Total	2,11,251.71		19,012.65		19,012.65	38,025.30

Tax Amount (in words) **INR Thirty Eight Thousand Twenty Five and Thirty paise Only**

Remarks: RA 81 for Civil Works for Construction of shed and building at AMTZ Medpolis Square 801 Visakhapatnam.
(Civil Works for the SF - Toilet Block)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner