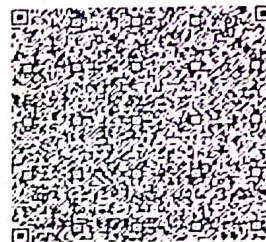


e-Invoice



IRN : 615c35fcde89e8821455ad9807c5a93775ddf9bc51c37-
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Ack No. 112525056518865
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. 22 Delivery Note Reference No. & Date. SC/AMTZ/801/RA 80 dt. 21-May-25 Buyer's Order No. 20250516046 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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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) <i>RA 80 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Second Floor -Flooring Works)</i> CGST - Output 9% SGST - Output 9%	995415				3,27,352.96
					9 %	29,461.77
					9 %	29,461.77
	Total					₹ 3,86,276.50

Amount Chargeable (in words) E & O E
INR Three Lakh Eighty Six Thousand Two Hundred Seventy Six and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	3,27,352.96	9%	29,461.77	9%	29,461.77	58,923.54
Total	3,27,352.96		29,461.77		29,461.77	58,923.54

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred Twenty Three and Fifty Four paise Only**

Remarks: RA 80 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC Works for SF - Flooring Works)	for Simhaa Constructions (2025-26) Authorised Signatory
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This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAR RAJU)
Managing Partner