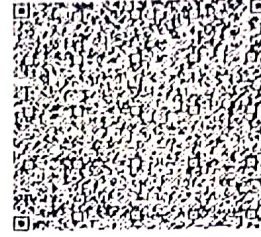


Tax Invoice

e-Invoice

IRN : 59a029b890ce2661060cd7fd5798eeeca61149fd48d926-
230f4237e1c5c021493
Ack No. : 112525056413366
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. 21 Delivery Note Reference No. & Date. SC/AMTZ/801/RA 79 dt. 21-May-25 Buyer's Order No. 20250214033 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 21-May-25 Mode/Terms of Payment Other References Dated 14-Feb-25 Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 79 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Transformer Platform Works) CGST - Output 9% SGST - Output 9%	995415				42,604.80
					9 %	3,834.43
					9 %	3,834.43
Total						₹ 50,273.66

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	42,604.80	9%	3,834.43	9%	3,834.43	7,668.86
Total	42,604.80		3,834.43		3,834.43	7,668.86

Tax Amount (in words) : **INR Seven Thousand Six Hundred Sixty Eight and Eighty Six paise Only**

Remarks : RA 79 for Civil Works for Construction of shed and building at AMTZ Medpolis square 801, Visakhapatnam. (Transformer Platform Works)

for Simhaa Constructions (2025-26)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 Managing Partner