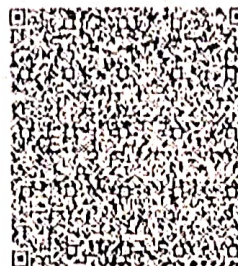


Tax Invoice

e-Invoice



IRN : 8b1b112eccb664c10bea074c0677bc397ae046be3c9e-7e2fd0209c92ed630456
 Ack No. : 112525056137174
 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. 20 Delivery Note Reference No. & Date. SC/AMTZ/801/RA 78 dt. 21-May-25 Buyer's Order No. 20250214032 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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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 78 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam (DG Platform Works for AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				1,11,816.90
					9 %	10,063.52
					9 %	10,063.52
Total						₹ 1,31,943.94

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,11,816.90	9%	10,063.52	9%	10,063.52	20,127.04
Total	1,11,816.90		10,063.52		10,063.52	20,127.04

Tax Amount (in words) : **INR Twenty Thousand One Hundred Twenty Seven and Four paise Only**

Remarks : RA 78 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam (DG Platform Works for AMTZ 801)

for Simhaa Constructions (2025-26)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner