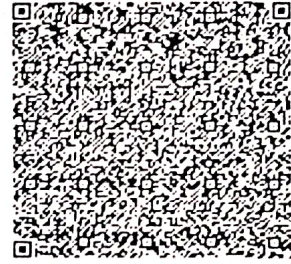


Tax Invoice

e-Invoice

IRN : 0facdc3ef5c728a5467dd92a5767abf5ee3a6b373b3aaad-885117f6a159c59e3
 Ack No : 112525649447835
 Ack Date : 2-Jul-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. 33	Dated 2-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 86 dt. 2-Jul-25	Other References
Buyer's Order No. 20250329021	Dated 29-Mar-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 86 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Civil Works for Rain Water Harvesting Pits @ AMTZ 801)	995415				75,516.10
	CGST - Output 9%			9 %		6,796.45
	SGST - Output 9%			9 %		6,796.45
	Total					₹ 89,109.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	75,516.10	9%	6,796.45	9%	6,796.45	13,592.90
Total	75,516.10		6,796.45		6,796.45	13,592.90

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Ninety Two and Ninety paise Only**

Remarks:

RA 86 for Civil Works for Construction of Shed and Building
 at AMTZ Medpolis Square 801, Visakhapatnam. (Civil
 Works for Rain Water HARvesting Pits @ 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