

 TAX INVOICE																																																	
Invoice No. : HEPC/R/23-24/06 Invoice Date : 12-Dec-2023 GST Payable on Reverse Charge : No							PO No : LE/LE22M049/WOD/23/000311 PO Date : 19-Jul-2023 Date of Supply : 12-Dec-2023 Place of Supply : Rajasthan Type of Supply : Service Cost Center : AGARTALA - COST CENTER																																										
Details of Provider							Details of Receiver																																										
Name : HEPC INFRASTRUCTURE PRIVATE LIMITED Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910 GSTIN/UIN : 08AAGCH7825M1Z1 State : RajasthanState Code : : 08							Name : LARSEN & TOUBRO LTD. Address : IRCON NFR PACKAGE 2 PROJECT HAPINIA, NEAR GURU GOVIND ASHRAM AGARTALA GSTIN/UIN : 16AAACL0140P1ZM State : TripuraState Code : : 08																																										
Sl. No.	Name of Product / Service	HSN/SAC Code	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total																																				
							Rate	Amt	Rate	Amt	Rate	Amt																																					
1	General Construction Services AT AGARTALA OHE PSI DEPOT RA BILL- 5	995421	CUM.	6.55	8,200.00	53,710.00	0.00	0.00	0.00	0.00	18.00	9,667.80	63,377.80																																				
2	General Construction Services AT AGARTALA OHE PSI DEPOT RA BILL- 5	995421	CUM.	47.48	8,600.00	408,328.00	0.00	0.00	0.00	0.00	18.00	3,499.04	481,827.04																																				
Basic													4,62,038.00																																				
Total Tax													83,166.84																																				
Total													5,45,204.84																																				
Net Invoice Amount in Words: FIVE LAKH FORTY-FIVE THOUSAND TWO HUNDRED FOUR AND EIGHTY-FOUR PAISE ONLY Certified that the particulars given above are true and correct. Company's Bank Details: Bank Name: ICICI BANK A/c No: 050905500611 Branch & IFS Code: BB Mall, Bhiwadi & ICIC0000509 Authorized Signatory							<table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">462,038.00</td></tr><tr><td>CGST</td><td>0.00</td><td colspan="2" rowspan="3"></td></tr><tr><td>SGST</td><td>0.00</td></tr><tr><td>IGST</td><td>83,166.84</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">83,166.84</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">545,204.84</td></tr><tr><td colspan="2">Other (Add / Less)</td><td colspan="2">0.00</td></tr><tr><td colspan="2">TDS (Less)</td><td colspan="2">0.00</td></tr><tr><td colspan="2">Net Amount</td><td colspan="2">545,204.84</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>							Total Amount Before Tax		462,038.00		CGST	0.00			SGST	0.00	IGST	83,166.84	Total Tax		83,166.84		Total Amount After Tax		545,204.84		Other (Add / Less)		0.00		TDS (Less)		0.00		Net Amount		545,204.84					
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