


<div></div> <div>TAX INVOICE</div>																																																	
<div>Invoice No. : HEPC/R/24-25/05</div> <div>Invoice Date : 17-Sep-2024</div> <div>GST Payable on Reverse Charge : No</div>							<div>PO No : 10892890107276</div> <div>PO Date : 17-Sep-2024</div> <div>Date of Supply : 17-Sep-2024</div> <div>Place of Supply : Rajasthan</div> <div>Type of Supply : Service</div> <div>Cost Center : RRB RAILWAY - COST CENTER</div>																																										
Details of Provider							Details of Receiver																																										
<div>Name : HEPC INFRASTRUCTURE PRIVATE LIMITED</div> <div>Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019</div> <div>GSTIN/UIN : 08AAGCH7825M1Z1</div> <div>State : Rajasthan</div> <div>State Code : : 08</div>							<div>Name : NORTHERN REAIWAY - AMBALA</div> <div>Address : Office of DRM, N.Rly, Ambala Cantt, 133001Haryana, India</div> <div>GSTIN/UIN : 04AAAGM0289C1ZR</div> <div>State : Chandigarh</div> <div>State Code : : 08</div>																																										
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 Ancillary repairs to RRB quarters and its office. RA BILL 01	995421	lo Un	1.00	230,986.00	230,986.00	0.00	0.00	0.00	0.00	18.00	1,577.48	272,563.48																																				
Basic													2,30,986.00																																				
Total Tax													41,577.48																																				
Total													2,72,563.48																																				
<div>Net Invoice Amount in Words:</div> <div>TWO LAKH SEVENTY-TWO THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY</div>							<table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">230,986.00</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>41,577.48</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">41,577.48</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">272,563.48</td></tr><tr><td colspan="2">Other (Add / Less)</td><td colspan="2">0.52</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">272,564.00</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>							Total Amount Before Tax		230,986.00		CGST	0.00			SGST	0.00	IGST	41,577.48	Total Tax		41,577.48		Total Amount After Tax		272,563.48		Other (Add / Less)		0.52		TDS (Less)		0.00		Net Amount		272,564.00					
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<div>Certified that the particulars given above are true and correct.</div> <div>Company's Bank Details: Bank Name: ICICI BANK A/c No: 050905500611 Branch &amp; IFS Code: BB Mall, Bhiwadi &amp; ICIC0000509</div> <div>Authorised Signatory</div>																																																	