


<div></div> <div>TAX INVOICE</div>																																																	
<div>Invoice No. : HEPC/R/24-25/06</div> <div>Invoice Date : 28-Oct-2024</div> <div>GST Payable on Reverse Charge : No</div>							<div>PO No : OT-64-UMB-2024-25 /108928</div> <div>PO Date : 08-Jul-2024</div> <div>Date of Supply : 28-Oct-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	995421	NOS.	1.00	1,412,754.00	1,412,754.00	0.00	0.00	0.00	0.00	18.00	4,295.72	667,049.72																																				
Basic													14,12,754.00																																				
Total Tax													2,54,295.72																																				
Total													16,67,049.72																																				
<div>Net Invoice Amount in Words:</div> <div>SIXTEEN LAKH SIXTY-SEVEN THOUSAND FIFTY ONLY</div>							<table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">1,412,754.00</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>254,295.72</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">254,295.72</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">1,667,049.72</td></tr><tr><td colspan="2">Other (Add / Less)</td><td colspan="2">0.28</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">1,667,050.00</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>							Total Amount Before Tax		1,412,754.00		CGST	0.00			SGST	0.00	IGST	254,295.72	Total Tax		254,295.72		Total Amount After Tax		1,667,049.72		Other (Add / Less)		0.28		TDS (Less)		0.00		Net Amount		1,667,050.00					
Total Amount Before Tax		1,412,754.00																																															
CGST	0.00																																																
SGST	0.00																																																
IGST	254,295.72																																																
Total Tax		254,295.72																																															
Total Amount After Tax		1,667,049.72																																															
Other (Add / Less)		0.28																																															
TDS (Less)		0.00																																															
Net Amount		1,667,050.00																																															
<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 & IFS Code: BB Mall, Bhiwadi & ICIC0000509</div> <div>Authorised Signatory</div>																																																	