


<div></div> <div>TAX INVOICE</div>																																																	
<div>Invoice No. : HEPC/R/24-25/07</div> <div>Invoice Date : 27-Nov-2024</div> <div>GST Payable on Reverse Charge : No</div>							<div>PO No : LOA/2024/275</div> <div>PO Date : 09-Jan-2024</div> <div>Date of Supply : 27-Nov-2024</div> <div>Place of Supply : Rajasthan</div> <div>Type of Supply : Service</div> <div>Cost Center : M3M- 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 : RajasthanState Code : : 08</div>							<div>Name : AAWAM RESIDENCR PRIVATE LIMITED</div> <div>Address : 41 FLOOR, TOWER-1, INTERNATIONAL FINANCIALCENTER, SECTOR-66,</div> <div>GSTIN/UIN : 06AAUCA5905H1ZG</div> <div>State : HaryanaState 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	979,687.00	979,687.00	0.00	0.00	0.00	0.00	18.00	6,343.66	156,030.66																																				
Basic													9,79,687.00																																				
Total Tax													1,76,343.66																																				
Total													11,56,030.66																																				
<div>Net Invoice Amount in Words:</div> <div>ELEVEN LAKH FIFTY-SIX THOUSAND THIRTY-ONE ONLY</div>							<table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">979,687.00</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>176,343.66</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">176,343.66</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">1,156,030.66</td></tr><tr><td colspan="2">Other (Add / Less)</td><td colspan="2">0.34</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">1,156,031.00</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>							Total Amount Before Tax		979,687.00		CGST	0.00			SGST	0.00	IGST	176,343.66	Total Tax		176,343.66		Total Amount After Tax		1,156,030.66		Other (Add / Less)		0.34		TDS (Less)		0.00		Net Amount		1,156,031.00					
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Net Amount		1,156,031.00																																															
<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>																																																	