

TAX INVOICE													
Invoice No. : HEPC/R/23-23/02 Invoice Date : 22-Jul-2023 GST Payable on Reverse Charge : No							Date of Supply : 22-Jul-2023 Place of Supply : Tripura Type of Supply : Service Cost Center : AGARTALA - COST CENTER						
Details of Provider							Details of Receiver						
Name : LARSEN & TOUBRO LTD. Address : OPP. OF INDIAN OIL FILLING STATION TARAPURA PART-VI RAMNAGAR GSTIN/UIN : 16AAACL0140P1ZM State : Tripura State Code : :							Name : HEPC INFRASTRUCTURE PRIVATE LIMITED Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910 GSTIN/UIN : State : Tripura State Code :						
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	No.	274.92	270.00	74,228.40	0.00	0.00	0.00	0.00	18.00	3,361.11	87,589.51
2	- General construction services	995421	No.	68.97	8,200.00	565,554.00	0.00	0.00	0.00	0.00	18.00	1,799.72	667,353.72
3	- General construction services	995421	No.	234.18	250.00	58,545.00	0.00	0.00	0.00	0.00	18.00	0,538.10	69,083.10
4	- General construction services	995421	No.	4.60	15,000.00	69,000.00	0.00	0.00	0.00	0.00	18.00	2,420.00	81,420.00
5	- General construction services	995421	No.	1.00	209,368.00	209,368.00	0.00	0.00	0.00	0.00	18.00	7,686.24	247,054.24
Total						976,695.40	0.00		0.00		175,805.17,152,500.57		
Net Invoice Amount in Words: ELEVENLAKH FIFTY-TWO THOUSAND FIVE HUNDRED TWO ONLY													
Certified that the particulars given above are true and correct. Authorised Signatory							Total Amount Before Tax			976,695.40			
							CGST 0.00						
							SGST 0.00						
							IGST 175,805.17						
							Total Tax			175,805.17			
							Total Amount After Tax			1,152,500.57			
							Other (Add / Less)			1.43			
							TDS (Less)			0.00			
							Net Amount			1,152,502.00			