

**TAX INVOICE**

Invoice No: HEPC/R/24-25/01

Date : 20-04-2024

To  
LARSEN & TOUBRO LIMITED  
IRCON NFR Package 2 Project  
Hapinia, Near Guru Govind Ashram  
Agartala West-799014

|                                                                                   |                                                            |              |                 |         |             |
|-----------------------------------------------------------------------------------|------------------------------------------------------------|--------------|-----------------|---------|-------------|
| GST Registration No                                                               | 08AAGCH7825M1Z1                                            |              |                 |         |             |
| PAN No                                                                            | AAGCH7825M                                                 |              |                 |         |             |
| Supply From                                                                       | 08AAGCH7825M1Z1                                            | Supply To:   | 16AAACL0140P1ZM |         |             |
| Work Order No                                                                     | LE/LE22M049/WOD/23/000311                                  |              |                 |         |             |
| Work Order Date                                                                   | 19-Jul-23                                                  |              |                 |         |             |
| Name of Work                                                                      | CIVIL WORKS AT AGARTALA OHE PSI DEPOT                      |              |                 |         |             |
| Billing Period                                                                    | 15-02-2024 TO 20-04-2024                                   |              |                 |         |             |
| SL. No.                                                                           | Item Description                                           | UOM          | Rate            | Qty     | Amount      |
| 1                                                                                 | 6C11S04S7 - SCOPE :- Excavation and Backfilling;           | Cubic metre  | 270             | 54      | 14,580.00   |
| 2                                                                                 | 6C11S05B8 - SCOPE :- Filling of Sand for Flooring          | Cubic metre  | 1550            | 4.635   | 7,184.25    |
| 3                                                                                 | 6C12S014V - SCOPE :- Placing of concrete ;PCC & RCC        | Cubic metre  | 8200            | 23.063  | 1,89,116.60 |
| 4                                                                                 | 6C12S040B - SCOPE :- Placing of concrete for IPS flooring; | Square metre | 450             | 46.189  | 20,785.05   |
| 5                                                                                 | 6C13S000C - SCOPE :- Fixing of shuttering; Below GF        | Square metre | 250             | 121     | 30,250.00   |
| 6                                                                                 | 6C14S00YM - SCOPE :- Cutting & bending of rebars;          | Metric Tonne | 15000           | 1.295   | 19,425.00   |
| 7                                                                                 | 6C15S0076 - WORK GROUP:-Plastering                         | Square metre | 200             | 245.975 | 49,195.00   |
| 8                                                                                 | 6C15S04HM - SCOPE :- Brick masonry;                        | Cubic metre  | 8600            | 45.229  | 3,88,969.40 |
| 9                                                                                 | 6C18S0132 - SCOPE :- Fixing of wall tiles;                 | Square metre | 950             | 52.898  | 50,253.10   |
| 10                                                                                | 6M11S00KH - SCOPE:-Fabrication including Fitup & Welding;  | Metric Tonne | 120000          | 0.235   | 28,200.00   |
|                                                                                   | Sub-Total                                                  |              |                 |         | 7,97,958.40 |
|                                                                                   | IGST                                                       | 18.00%       |                 |         | 1,43,632.51 |
| Grand Total                                                                       |                                                            |              |                 |         | 9,41,591    |
| In Words - (Nine Lakh Forty-One Thousand Five Hundred and Ninety-One Rupees Only) |                                                            |              |                 |         |             |

**HEPC INFRASTRUCTURE PRIVATE LIMITED**

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