					TAX II	NVOICE								
Invoice No. : HEPC/R/23-24/04							Date of Supply : 07-Oct-2023							
Invoice Date : 07-Oct-2023						Place of Supply : Rajasthan								
GST Payable on : No						Type of Supply : Service								
Reverse Charge							Cost Center : AGARTALA - COST CENTER							
Details of Provider							Details of Receiver							
Name : HEPC INFRASTRUCTURE PRIVATE LIMITED						Name : LARSEN & amp; TOUBRO LTD.								
Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910						Address : IRCON NFR PACKAGE 2 PROJECT HAPINIA, NEAR GURU GOVIND ASHRAM AGARTALA								
GSTIN/UIN :						GSTIN/UIN : 16AAACL0140P1ZM								
State : Rajasthan State Code : : 08						State : Tripura State Code : : 08								
SI. No.	Name of Product / Service	HSN/SAC Code	иом	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total	
		code					Rate	Amt	Rate	Amt	Rate	Amt		
1	General Construction Services	995421	No.	142.66	300.00	42,798.00	0.00	0.00	0.00	0.00	18.00	7,703.64	50,501.64	
2	General Construction Services	995421	No.	32.98	8,200.00	270,436.00	0.00	0.00	0.00	0.00	18.00	8,678.48	319,114.48	
3	General Construction Services	995421	No.	15.64	250.00	3,910.00	0.00	0.00	0.00	0.00	18.00	703.80	4,613.80	
4	General Construction Services	995421	No.	247.74	330.00	81,754.20	0.00	0.00	0.00	0.00	18.00	4,715.76	96,469.96	
5	General Construction Services	995421	No.	3.03	15,000.00	45,450.00	0.00	0.00	0.00	0.00	18.00	8,181.00	53,631.00	
Total 444,348.20						)	0.00 0.00 79,982.68					524,330.88		
Net Invoice Amount in Words:						Total Amount Before Tax				×	444,348.20			
FIVE LAKH TWENTY-FOUR THOUSAND THREE HUNDRED THIRTY-TWO						CGST 0.00				)				
ONLY						SGST 0.00								
Certified that the particulars given above are true and correct.  Company's Bank Details:						IGST 79,982.68  Total Tax					79,982.68			
Bank Name: ICICI BANK A/c No: 050905500611														
A/C NO: USUSUSSUU611  Branch & IFS Code: BB Mall, Bhiwadi & ICIC0000509						Total Amount After Tax					524,330.88			
						Other (Add / Less) TDS (Less)					1.12 0.00			
							Net Amount				524,332.00			
	Δuthori	ised Signatory												
	Authori													