

TAX INVOICE

: HEPC/R/24-25/02 Invoice No.

: No

: 07-May-2024 Invoice Date

GST Payable on

Reverse Charge

PO No : Aawam/Soulitude/Sec-89/Ci

: 09-Feb-2024 PO Date

: 07-May-2024 Date of Supply

: Rajasthan Place of Supply

Type of Supply : Service

Cost Center : M3M- COST CENTER

Details of Provider Details of Receiver

: HEPC INFRASTRUCTURE PRIVATE LIMITED Name

: JFF-64, Capital high Street Phool Bagh Chowk Address

Bhiwadi 301019

: 08AAGCH7825M1Z1 **GSTIN/UIN**

: Rajasthan State Code: : 08

: AAWAM RESIDENCR PRIVATE LIMITED Name

: 41 FLOOR, TOWER-1, INTERNATIONAL Address

FINANCIALCENTER, SECTOR-66,

GSTIN/UIN : 06AAUCA5905H1ZG

: Haryana State Code: : 08 State State

SI.	Name of Product / Service	HSN/SAC	иом	Qty	Rate	Taxable		CGST		SGST	10	SST	Total
No.		Code				Value	Rate	Amt	Rate	Amt	Rate	Amt	
1	General Construction	995421	JMSU	1.00	1,141,996.00	1,141,996.00	0.00	0.00	0.00	0.00	18.00	5,559.28	347,555.28

11,41,996.00 Basic

Total Tax 2,05,559.28

Total 13,47,555.28

Net Invoice Amount in Words:	
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THIRTEEN LAKH FORTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-SIX

Certified that the particulars given above are true and correct.

Company's Bank Details: Bank Name: ICICI BANK A/c No: 050905500611

Branch & IFS Code: BB Mall, Bhiwadi & ICIC0000509

1,141,996.00	mount Before Tax	Total A
	0.00	CGST
	0.00	SGST
	205,559.28	IGST
205,559.28	Total Tax	
1,347,555.28	Amount After Tax	Total .
1,347,555.28	Amount After Tax Other (Add / Less)	
0.72	Other (Add / Less)	

Authorised Signatory