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<div>Invoice No. : HEPC/R/24-25/04</div> <div>Invoice Date : 28-Aug-2024</div> <div>GST Payable on Reverse Charge : No</div>							<div>PO No : Aawam/Soulitude/Sec-89/Ci</div> <div>PO Date : 30-Aug-2024</div> <div>Date of Supply : 28-Aug-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 BMMRA BILL 03	995421	JMSU	1.00	493,095.00	493,095.00	0.00	0.00	0.00	0.00	18.00	8,757.10	581,852.10																																				
Basic													4,93,095.00																																				
Total Tax													88,757.10																																				
Total													5,81,852.10																																				
<div>Net Invoice Amount in Words:</div> <div>FIVE LAKH EIGHTY-ONE THOUSAND EIGHT HUNDRED FIFTY-TWO AND TEN PAISE ONLY</div> <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 &amp; IFS Code: BB Mall, Bhiwadi &amp; ICIC0000509</div> <div>Authorised Signatory</div>							<table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">493,095.00</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>88,757.10</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">88,757.10</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">581,852.10</td></tr><tr><td colspan="2">Other (Add / Less)</td><td colspan="2">0.00</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">581,852.10</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>							Total Amount Before Tax		493,095.00		CGST	0.00			SGST	0.00	IGST	88,757.10	Total Tax		88,757.10		Total Amount After Tax		581,852.10		Other (Add / Less)		0.00		TDS (Less)		0.00		Net Amount		581,852.10					
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