

TAX INVOICE													
Invoice No. : HEPC/R/23-24/03 Invoice Date : 04-Sep-2023 GST Payable on Reverse Charge : No							Date of Supply : 04-Sep-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 : IRCON NFR PACKAGE 2 PROJECT HAPINIA, NEAR GURU GOVIND ASHRAM 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.	39.77	8,200.00	326,114.00	0.00	0.00	0.00	0.00	18.00	8,700.52	384,814.52
2	General Construction Services	995421	No.	328.67	330.00	108,461.10	0.00	0.00	0.00	0.00	18.00	9,523.00	127,984.10
3	General Construction Services	995421	No.	4.38	15,000.00	65,700.00	0.00	0.00	0.00	0.00	18.00	1,826.00	77,526.00
Total							500,275.10	0.00	0.00	0.00	90,049.52	590,324.62	
Net Invoice Amount in Words:							Total Amount Before Tax		500,275.10				
FIVELAKH NINETY THOUSAND THREE HUNDRED TWENTY-FOUR AND SIXTY-TWO PAISE ONLY							CGST 0.00						
Certified that the particulars given above are true and correct.							SGST 0.00						
							IGST 90,049.52						
							Total Tax		90,049.52				
							Total Amount After Tax		590,324.62				
Authorised Signatory							Other (Add / Less)		0.00				
							TDS (Less)		0.00				
							Net Amount		590,324.62				