

## TAX INVOICE

<b>Invoice No.</b> : HEPC/R/23-24/05	<b>PO No</b> : LE/LE22M049/WOD/23/000311
<b>Invoice Date</b> : 31-Oct-2023	<b>PO Date</b> : 19-Jul-2023
<b>GST Payable on Reverse Charge</b> : No	<b>Date of Supply</b> : 31-Oct-2023
	<b>Place of Supply</b> : Rajasthan
	<b>Type of Supply</b> : Service
	<b>Cost Center</b> : HEPC INFRA - COST CENTER

Details of Provider		Details of Receiver	
<b>Name</b>	: HEPC INFRASTRUCTURE PRIVATE LIMITED	<b>Name</b>	: LARSEN & TOUBRO LTD.
<b>Address</b>	: JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910	<b>Address</b>	: IRCON NFR PACKAGE 2 PROJECT HAPINIA, NEAR GURU GOVIND ASHRAM
<b>GSTIN/UIN</b>	: 08AAGCH7825M1Z1	<b>GSTIN/UIN</b>	: 16AAACL0140P1ZM
<b>State</b>	: Rajasthan	<b>State</b>	: Tripura
	<b>State Code</b> : : 08		<b>State Code</b> : : 08

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	CUM.	316.01	300.00	94,802.40	0.00	0.00	0.00	0.00	18.00	7,064.43	111,866.83
2	General Construction Services	995421	CUM.	10.46	8,200.00	85,763.80	0.00	0.00	0.00	0.00	18.00	5,437.48	101,201.28
3	General Construction Services	995421	SQF	23.62	330.00	7,793.28	0.00	0.00	0.00	0.00	18.00	1,402.79	9,196.07
4	General Construction Services	995421	CUM.	65.23	8,600.00	560,995.20	0.00	0.00	0.00	0.00	18.00	0,979.14	661,974.34

<b>Basic</b>	<b>7,49,354.68</b>
<b>Total Tax</b>	<b>1,34,883.84</b>
<b>Total</b>	<b>8,84,238.52</b>

<b>Net Invoice Amount in Words:</b>	<b>Total Amount Before Tax</b>	749,354.68
EIGHT LAKH EIGHTY-FOUR THOUSAND TWO HUNDRED THIRTY-EIGHT AND FIFTY-TWO PAISE ONLY	CGST 0.00	
	SGST 0.00	
	IGST 134,883.84	
	<b>Total Tax</b>	134,883.84
	<b>Total Amount After Tax</b>	884,238.52
	<b>Other (Add / Less)</b>	0.00
	<b>TDS (Less)</b>	0.00
	<b>Net Amount</b>	<b>884,238.52</b>
<b>Authorised Signatory</b>		