TAX INVOICE

Invoice No.	: HEPC/R/24-25/01	**PO No**	: LE/LE22M049/WOD/23/000311
Invoice Date	: 20-Apr-2024	**PO Date**	: 19-Jul-2023
GST Payable on Reverse Charge	: No	**Date of Supply**	: 20-Apr-2024
		Place of Supply	: Rajasthan
		Type of Supply	: Service
		Cost Center	: AGARTALA - COST CENTER

Details of Provider		Details of Receiver	
Name	: HEPC INFRASTRUCTURE PRIVATE LIMITED	**Name**	: LARSEN AND TOUBRO LTD.
Address	: JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019	**Address**	: IRCON NFR PACKAGE 2 PROJECT HAPINIA, NEAR GURU GOVIND ASHRAM
GSTIN/UIN	: 08AAGCH7825M1Z1	**GSTIN/UIN**	: 16AAACL0140P1ZM
State	: Rajasthan **State Code :** : 08	**State**	: Tripura **State Code :** : 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 OHE PSI RA BILL 07	995421	CUM.	54.00	270.00	14,580.00	0.00	0.00	0.00	0.00	18.00	2,624.40	17,204.40
2	General Construction Services OHE PSI RA BILL 07	995421	CUM.	4.65	1,550.00	7,207.50	0.00	0.00	0.00	0.00	18.00	1,297.35	8,504.85
3	General Construction Services OHE PSI RA BILL 07	995421	CUM.	23.06	8,200.00	189,092.00	0.00	0.00	0.00	0.00	18.00	4,036.56	223,128.56
4	General Construction Services OHE PSI RA BILL 07	995421	SQM.	46.30	450.00	20,835.00	0.00	0.00	0.00	0.00	18.00	3,750.30	24,585.30
5	General Construction Services OHE PSI RA BILL 07	995421	SQM.	121.15	250.00	30,287.50	0.00	0.00	0.00	0.00	18.00	5,451.75	35,739.25
6	General Construction Services OHE PSI RA BILL 07	995421	M.TON	1.29	15,000.00	19,350.00	0.00	0.00	0.00	0.00	18.00	3,483.00	22,833.00
7	General Construction Services OHE PSI RA BILL 07	995421	SQM.	245.99	200.00	49,198.00	0.00	0.00	0.00	0.00	18.00	8,855.64	58,053.64
8	General Construction Services OHE PSI RA BILL 07	995421	CUM.	45.29	8,600.00	389,494.00	0.00	0.00	0.00	0.00	18.00	0,108.92	459,602.92
9	General Construction Services OHE PSI RA BILL 07	995421	SQM.	52.96	950.00	50,312.00	0.00	0.00	0.00	0.00	18.00	9,056.16	59,368.16
10	General Construction Services OHE PSI RA BILL 07	995421	M.TON	0.23	120,000.00	27,600.00	0.00	0.00	0.00	0.00	18.00	4,968.00	32,568.00

Basic	**7,97,956.00**
Total Tax	**1,43,632.08**
Total	**9,41,588.08**

Net Invoice Amount in Words:

NINE LAKH FORTY-ONE THOUSAND FIVE HUNDRED NINETY-ONE AND EIGHT PAISE ONLY

Total Amount Before Tax		797,956.00
CGST	0.00	
SGST	0.00	
IGST	143,632.08	
Total Tax		143,632.08
Total Amount After Tax		941,588.08
Other (Add / Less)		3.00
TDS (Less)		0.00
Net Amount		**941,591.08**

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

Authorised Signatory