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|--|--|--------------|------|------|------------|---------------|--|------|------|------|-------|----------|-------------|-------------------------|--|------------|--|------|------|--|--|------|------|------|------------|-----------|--|------------|--|------------------------|--|------------|--|--------------------|--|------|--|------------|--|------|--|------------|--|------------|--|--|--|--|--|
| <div></div> <div>TAX INVOICE</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Invoice No. : HEPC/R/24-25/03</div> <div>Invoice Date : 01-Jul-2024</div> <div>GST Payable on Reverse Charge : No</div> | | | | | | | <div>PO No : Aawam/Soulitude/Sec-89/Ci</div> <div>PO Date : 09-Jan-2024</div> <div>Date of Supply : 01-Jul-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 : Rajasthan</div> <div>State 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 : Haryana</div> <div>State 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 RA Bill No 02 | 995421 | JMSU | 1.00 | 812,871.00 | 812,871.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 6,316.78 | 959,187.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Basic | | | | | | | | | | | | | 8,12,871.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Tax | | | | | | | | | | | | | 1,46,316.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | 9,59,187.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Net Invoice Amount in Words:</div> <div>NINE LAKH FIFTY-NINE THOUSAND ONE HUNDRED EIGHTY-SEVEN AND SEVENTY-EIGHT 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 & IFS Code: BB Mall, Bhiwadi & ICIC0000509</div> <div>Authorised Signatory</div> | | | | | | | <table><tr><td colspan="2">Total Amount Before Tax</td><td colspan="2">812,871.00</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>146,316.78</td></tr><tr><td colspan="2">Total Tax</td><td colspan="2">146,316.78</td></tr><tr><td colspan="2">Total Amount After Tax</td><td colspan="2">959,187.78</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">959,187.78</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table> | | | | | | | Total Amount Before Tax | | 812,871.00 | | CGST | 0.00 | | | SGST | 0.00 | IGST | 146,316.78 | Total Tax | | 146,316.78 | | Total Amount After Tax | | 959,187.78 | | Other (Add / Less) | | 0.00 | | TDS (Less) | | 0.00 | | Net Amount | | 959,187.78 | | | | | |
| Total Amount Before Tax | | 812,871.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST | 146,316.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Tax | | 146,316.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Amount After Tax | | 959,187.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TDS (Less) | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | | 959,187.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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