

TAX INVOICE

Invoice No. : HEPC/R/23-24/01	Date of Supply : 15-Jul-2023
Invoice Date : 15-Jul-2023	Place of Supply : Rajasthan
GST Payable on Reverse Charge : No	Type of Supply : Service
	Cost Center : HEPC INFRA - COST CENTER

Details of Provider	Details of Receiver
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Name	: E-APPLIANCES	Name	: HEPC INFRASTRUCTURE PRIVATE LIMITED
Address	: A-146 B & C, Akera Road, RIICO Industrial Area, Bhiwadi, Alwar, Rajasthan,	Address	: JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910
GSTIN/UIN	: 08AABFE4775D1ZJ	GSTIN/UIN	:
State	: Rajasthan	State	: Rajasthan
	State Code : :		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	Construction services (works contract)	9954	No.	1.00	46,000.00	46,000.00	9.00	4,140.00	9.00	4,140.00	0.00	0.00	54,280.00
2	Construction services (works contract)	9954	No.	1.00	6,000.00	6,000.00	9.00	540.00	9.00	540.00	0.00	0.00	7,080.00
3	Construction services (works contract)	9954	No.	1.00	2,000.00	2,000.00	9.00	180.00	9.00	180.00	0.00	0.00	2,360.00

Total	54,000.00	4,860.00	4,860.00	0.00	63,720.00
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Total Invoice Amount in Words:	<table border="1"> <tr> <td>Total Amount Before Tax</td> <td>54,000.00</td> </tr> <tr> <td>CGST 4,860.00</td> <td></td> </tr> <tr> <td>SGST 4,860.00</td> <td></td> </tr> <tr> <td>IGST 0.00</td> <td></td> </tr> <tr> <td>Total Tax</td> <td>9,720.00</td> </tr> <tr> <td>Total Amount After Tax</td> <td>63,720.00</td> </tr> <tr> <td>Other (Add / Less)</td> <td>0.00</td> </tr> <tr> <td>TDS (Less)</td> <td>0.00</td> </tr> <tr> <td>Net Amount</td> <td>63,720.00</td> </tr> </table>	Total Amount Before Tax	54,000.00	CGST 4,860.00		SGST 4,860.00		IGST 0.00		Total Tax	9,720.00	Total Amount After Tax	63,720.00	Other (Add / Less)	0.00	TDS (Less)	0.00	Net Amount	63,720.00
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Net Amount	63,720.00																		
Certified that the particulars given above are true and correct.																			
Authorised Signatory																			