

TAX INVOICE BILL NO .:-IDA/2022-23/003 GSTN NO.: 19AAJFI1142C1ZR **BILL DATE: 16-Jun-2022** PAN: AAJFI1142C **Customer:** Location of Work: Corrtech International Limited Manpur (Chainage 285.920 NH 43) Sector-2, 4/52, Rajendra Nagar, Sahibabad, PO No.: 1015005086 Ghaziabad - 201001. PO Date: 27.04.2022 Period of Measurement: 16.04.22 to 22.05.22 Customer GST No.: 09AAACC0134G1Z7 S. SAC Description Qty. Unit Rate **Total** No. Code 10 995423 **HDD Work in Rock Strata** 10. On Successful Pulling Pipe at CH. 129.98 M 33500.00 4354330.00 285.920 **Total Amount** 4354330.00 80% Claim Amount 3483464.00 Terms of work and Other Comments: Sub Total 3483464.00 Subject to Kolkata Jurisdiction only. Round off 3483464.00 **IGST 18%** 627023.52 **Total** 4110487.52 Rupees Forty One Lakh Ten Thousand Four Hundred Eighty Seven and Paise Fifty Two In words: Only. For IDEALINE INFRA For IDEALINE INFRA **AUTHORISED SIGNATORY Authorized Signatory Bank Details:** Account Name: **IDEALINE INFRA** Bank: **ICICI BANK LIMITED** 

**ALIPORE** 

039205005858

ICIC0000392

Branch:

A/c No.:

IFSC Code:

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	NFRA	MAINLINE WORKS AT GROUP 12 (CH. 285,920 ) FOR KANDLA GORAKHPUR PIPELINE PROJECT (KGPL) OF M/S IHB LTD  ABSTRACT OF PAYMENT & MEASUREMENT	285.92 3ACT	OF PAY	MENT &	MEAS	ABSTRACT OF PAYMENT & MEASUREMENT ABSTRACT OF PAYMENT & MEASUREMENT	JECT (KGPL)	OF M/s IHB L'	2		CORRTECH INTERNATIONAL LIMITED	TECH AL UMITED
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LOI No.:										PO No: 1015005086	92086		
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Date		16-Jun-22						CORRI	Contraction of the	COC. DOICE			

