

GSTIN: 09ABYFM3009N1ZL UDYAM-UP-28-0100310							PAN :ABYFM3009N					
<div>MR CONSTRUCTION CO</div> <div>108, SPRING MEADOWS, GH-07A, Noida, Gautambuddha Nagar, Uttar Pradesh - 201304</div>												
<div>Detail of Receiver (Billed To)</div> <div><div>Name: Kshitij Shiksha Samiti (Regd) Address D-15, Acharya Niketan MAYUR VIHAR -I, Delhi, 110091</div><div>Site Address :Plot No-03, Sactor-03, Near Florance School, Greater Noida</div></div> <div><div>PAN GSTIN P.O. No : Date :</div><div>AAATK0306R WO/KSS/2023-24/04 25th December, 2023</div></div>												
Invoice No. 10												
Invoice Date 11.11.24							Previuos Bill		Current Bill		Cumulative Bill	
					SQ FT	RATE	QTY	Amount	QTY	Amount	QTY	Amount
1	9954	Basement	PCC and Footing	25%		255	43,035	2,743,481	-	-	43,035	2,743,481
			Column	25%		255	43,035	2,743,481	-	-	43,035	2,743,481
			Roof Slab	45%		255	43,035	4,938,266	-	-	43,035	4,938,266
			De Shutterring	5%		255	43,035	548,696	-	-	43,035	548,696
2	9954	Ground Floor	Column	25%	8,453	188	-	-	8453	397,291	8,453	397,291
			Roof Slab	45%	8,453	188	-	-	8453	715,124	8,453	715,124
			De Shutterring	5%	8,453	188	-	-	8453	79,458	8,453	79,458
			Brick Work	10%	8,453	188	-	-	8453	158,916		158,916
			Internal Plaster	7.50%	8,453	188	-	-	8453	119,187		119,187
			External Plaster	7.50%	8,453	188	-	-	8453	119,187		119,187
		Total Invoice Value						10,973,925		1,589,164		12,563,089
		Previous Cumulative Bill										10,973,925
		Taxable Value of This Bill										1,589,164
		CGST 9% - SGST 9% - IGST 18% Total Invoice Value Figure (Rs.)										- - 286,050
												1,875,214
Total Invoice Value (word): Eighteen Lakhs seventy five thousand two hundred fourteen only												
<div>Please make payment through banker's draft or account payee cheque only in favour of " MR Construction Co" Uttar Pradesh.</div> <div>Ac No. 50200090139683 IFSC :HDFC0001603 Bank Sector 51, Noida.</div> <div>For MR Construction Co</div> <div>Authorise Signatory</div>												