

Tax Invoice

e-Invoice



IRN : 5d63209e7e4a7a374318b514c511a6ba1dfb482a8d608-e64c50c600f4b37b9a8
 Ack No. : 142518371726298
 Ack Date : 23-Sep-25

Yatinidhiconstrutions Pvt . Ltd (25-26) PL 1/B-243, Sector-1, Gomti Nagar Vistar Lucknow, UP-226010 GSTIN/UIN: 09AABCY0047K1Z7 State Name : Uttar Pradesh, Code : 09 E-Mail : yatinidhiconst@gmail.com		Invoice No.		Dated		
		YCPL/2025-26/27		20-Sep-25		
		Delivery Note		Mode/Terms of Payment		
				Days		
Consignee (Ship to) TORRENT GAS LIMITED HIG 1 B, 3RD FLOOR, SAI PLACE CHANDRA VIHAR, Kanpur Nagar GSTIN/UIN : 09AAGCT7889P1Z1 State Name : Uttar Pradesh, Code : 09		Reference No. & Date.		Other References		
		YCPL/2025-26/27 dt. 20-Sep-25		RA-02		
		Buyer's Order No.		Dated		
		36300967		21-Mar-25		
Buyer (Bill to) TORRENT GAS LIMITED HIG 1 B, 3RD FLOOR, SAI PLACE CHANDRA VIHAR, Kanpur Nagar GSTIN/UIN : 09AAGCT7889P1Z1 State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Work Contract <i>Laying of MDPE Pipline PNG</i> <i>Connection And Associated Works</i> <i>For City Gas Distribution Project</i> <i>At Auraiya Town Area Kanpur GA</i> <i>SES :6000122361</i> SGST	995464				10,65,513.24 95,896.19

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Tax Invoice(Page 2)

Yatinidhiconstrutions Pvt . Ltd (25-26) PL 1/B-243, Sector-1, Gomti Nagar Vistar Lucknow, UP-226010 GSTIN/UIN: 09AABCY0047K1Z7 State Name : Uttar Pradesh, Code : 09 E-Mail : yatinidhiconst@gmail.com		Invoice No.		Dated		
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TORRENT GAS LIMITED HIG 1 B, 3RD FLOOR, SAI PLACE CHANDRA VIHAR, Kanpur Nagar GSTIN/UIN : 09AAGCT7889P1Z1 State Name : Uttar Pradesh, Code : 09		YCPL/2025-26/27 dt. 20-Sep-25		RA-02		
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Buyer (Bill to) TORRENT GAS LIMITED HIG 1 B, 3RD FLOOR, SAI PLACE CHANDRA VIHAR, Kanpur Nagar GSTIN/UIN : 09AAGCT7889P1Z1 State Name : Uttar Pradesh, Code : 09		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	CGST					95,896.19
Total						₹ 12,57,305.62
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twelve Lakh Fifty Seven Thousand Three Hundred Five and Sixty Two paise Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995464	10,65,513.24	9%	95,896.19	9%	95,896.19	1,91,792.38
Total	10,65,513.24		95,896.19		95,896.19	1,91,792.38
Tax Amount (in words) : INR One Lakh Ninety One Thousand Seven Hundred Ninety Two and Thirty Eight paise Only						
Company's Bank Details A/c Holder's Name : Yatinidhiconstrutions Pvt . Ltd (25-26) Bank Name : Icici Bank A/c No. : 021405005185 Branch & IFS Code: Gomti Nagar & ICIC0000214 SWIFT Code :						
for Yatinidhiconstrutions Pvt . Ltd (25-26)						
Authorised Signatory						

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