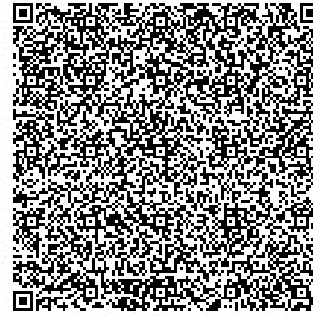



Tax Invoice

e-Invoice



IRN : 808052ca84965843b986460603cdcb70105b00844189-b15f830906d738ccd40e
 Ack No. : 122528541659433
 Ack Date : 10-Sep-25

 Nehra Constructions FY 2024-25 27, Pratik Arcade, Above Dena Bank, Bytco Point, Nashik Road, Nashik GSTIN/UIN: 27ABUPN7129E1Z8 State Name : Maharashtra, Code : 27 E-Mail : nehra.constructions01@gmail.com	Invoice No.	Dated
	NC/25-26/98/TGL	10-Sep-25
Buyer (Bill to) Torrent Gas Limited_Auraiya 3rd Floor, Sai Palace, HIG 1B, Chandra Vihar, Lakhanpur, Kanpur. GSTIN/UIN : 09AAGCT7889P1Z1 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO 36300939, SES 6000120804	11-Feb-25, 8-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Kanpur GA

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SALES-TORRENT GAS MDPE Laying and Associated Work In Kanpur GA SEC:6000120804 PO:36300939 RA02	995423	18 %				15,88,441.87
	Output IGST 18%						2,85,919.54
	Total						₹ 18,74,361.41

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Seventy Four Thousand Three Hundred Sixty One and Forty One paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
15,88,441.87	18%	2,85,919.54	2,85,919.54
Total: 15,88,441.87		2,85,919.54	2,85,919.54

Tax Amount (in words) : **INR Two Lakh Eighty Five Thousand Nine Hundred Nineteen and Fifty Four paise Only**

Remarks:

Auraiya, Kanpur (UP)_Tottent - Gaurav Yadav - PO
 36300939 RA 02 - GSTR1 Sep 25

Company's PAN : **ABUPN7129E**

for Nehra Constructions FY 2024-25

Authorised Signatory

This is a Computer Generated Invoice