Tax Invoice

e-Invoice



IRN : 5d63209e7e4a7a374318b514c511a6ba1dfb482a8d608-

e64c50c600f4b37b9a8

Ack No. : 142518371726298

Ack Date : 23-Sep-25

Yatinidhiconstrutions Pvt . Ltd (25-26)	Invoice No		Date	Dated				
PL 1/B-243, Sector-1, Gomti Nagar Vistar	YCPL/202	YCPL/2025-26/27			20-Sep-25			
Lucknow, UP-226010	Delivery No			Mode/Terms of Payment				
GSTIN/UIN: 09AABCY0047K1Z7			Day	Days				
State Name: Uttar Pradesh, Code: 09	Reference	Reference No. & Date.			Other References			
E-Mail: yatinidhiconst@gmail.com	YCPL/2025-2	26/27 dt. 20-Sep-	25 RA	RA-02				
Consignee (Ship to)	Buyer's Or			Dated				
TORRENT GAS LIMITED	36300967				21-Mar-25			
HIG 1 B, 3RD FLOOR, SAI		Dispatch Doc No.			Delivery Note Date			
PLACE CHANDRA VIHAR,	'	Biopaton Boo No.			Bonvory Note Bate			
Kanpur Nagar	Dispatched	d through	Des	Destination				
GSTIN/UIN : 09AAGCT7889P1Z1	- 15   - 115   115							
State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Terms of D	)eliverv						
TORRENT GAS LIMITED								
HIG 1 B, 3RD FLOOR, SAI								
PLACE CHANDRA VIHAR,								
Kanpur Nagar								
GSTIN/UIN : 09AAGCT7889P1Z1								
State Name : Uttar Pradesh, Code : 09								
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount			
No.								
1 Work Contract	995464				10,65,513.24			
Laying of MDPE Pipline PNG					,,			
Connection And Associated Works								
For City Gas Distribution Project								
At Auraiya Town Area Kanpur GA								
SES :6000122361								
SGS	Γ				95,896.19			
	1	1			i l			
					e number 2			

ıax	invoice	(Page 2	<u>(1)                                    </u>								
Yatinidhiconstrutions Pvt . Ltd (25-26)		Invoice No.				Dated					
PL 1/B-243, Sector-1, Gomti Nagar Vistar		YCPL/2025-26/27			20-Sep-25						
Lucknow, UP-226010		Delivery Note			Mode/Terms of Payment						
GSTIN/UIN: 09AABCY0047K1Z7		Days									
State Name: Uttar Pradesh, Code: 09		Reference	No. & Date.			Refe	renc	es			
E-Mail : yatinidhiconst@gmail.com		YCPL/2025-2	26/27 dt. 20-Se	en-25 I	RA-C	)2					
Consignee (Ship to)		YCPL/2025-26/27 dt. 20-Sep-25 RA-02 Buyer's Order No. Dated									
TORRENT GAS LIMITED		36300967 21-Mar-25									
HIG 1 B, 3RD FLOOR, SAI		Dispatch D			Delivery Note Date						
PLACE CHANDRA VIHAR,		Dispatori	OC NO.	'	Jeliv	CI y INC	ne D	ale			
Kanpur Nagar		D:	-1 41		<b>4</b> :	4!					
GSTIN/UIN: 09AAGCT7889P1Z1		Dispatched	a through		Jesti	nation	1				
State Name : Uttar Pradesh, Code : 09	9										
Buyer (Bill to)		Terms of D	Delivery								
TORRENT GAS LIMITED											
HIG 1 B, 3RD FLOOR, SAI											
PLACE CHANDRA VIHAR,											
Kanpur Nagar											
GSTIN/UIN: 09AAGCT7889P1Z1											
State Name : Uttar Pradesh, Code : 09	9										
SI Particulars		HSN/SAC	Quantity	Ra	te	per		Amount			
No.											
	CGST							95,896.19			
	0001							00,000.10			
	Total						₹ 1	2,57,305.62			
Amount Chargeable (in words)								E. & O.E			
INR Twelve Lakh Fifty Seven Thousand T	hree Hur	ndred Five	and Sixty	Two	pais	e On	lv				
HSN/SAC	Taxable		GST		-	JTGST	-	Total			
HONOAC	Value	Rate	Amount	Rate	_	Amour	_	Tax Amount			
995464	10,65,513.2		95,896.19	9%				1,91,792.38			
	10,65,513.2		95,896.19	- 07				1,91,792.38			
Tax Amount (in words): INR One Lakh Ninety	One Tho	usand Sev	en Hundre	ed Nir	ety	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. : <b>021405005185</b>											
Branch & IFS Code: Gomti Nagar & ICIC00002	214										
SWIFT Code :				4				1414====			
			for Ya	tinidhid	const	rution	s Pvt	t . Ltd (25-26)			
						Λ.	ı4b!	and Ciamatam.			
						Αl	ımori	sed Signatory			