

TAX INVOICE

(Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax rule ,2017)

Name and Address of Licensee Window Magic India Pvt.Ltd. (Noida) A-17, 2nd Floor, Sector-16 Noida - Uttar Pradesh - 201301 GSTIN/UIN: 09AAACR4516M1Z5 Pan No :AAACR4516M	Invoice no.	NOIDA/24-25/206
	Date	3-Jul-24
	Buyer's P.O. No.	PO No-BCPL/ NBCC/WO/FEB/105
	Other Refernce :	19.02.2024
	Date & Time Of Removal	
	e-Way Bill No	
Vehicle No :	Transporter Name	

Buyer (if other than consignee) BABA CONSTRUCTION PVT. LTD. A-20 HIG DUPLEX SECTOR-23, SANJAY NAGAR, GHAZIABAD-201001 UTTAR PARDESH	Consignee BABA CONSTRUCTION PVT. LTD. AMARPALI SILICON CITY, PHASE-3, (CRYSTAL HOMES) SECTOR-76, UTTAR PRADESH-201301 UTTAR PARDESH	
Party GSTN No. : 09AAACB0894Q1Z4	Party GSTN No. : 09AAACB0894Q1Z4	
Party State : Uttar Pradesh	Party State : Uttar Pradesh	
Party State Code : 09	Party State Code : 09	
Place of Supply : Uttar Pradesh		

IRN Number
d690300df78b01321dcccd5034052d8d3a7edbc9a63c8415e9fe1a6f46d55903d

ACK Number
142415182477671

ACK Date
3-Jul-24

Sr No	Code	Description of Goods	HSN/SAC	Width	Height	Qty.	Rate	Per	Amount
1	30 PKT	UPVC Window & Door ALL ABOVE RATE INCLUSIVE OF FOLLOWING ITEM UPVC DOOR AND WINDOW = 30 PKT = 30 PKT TOTAL NO OF PKT = 30 PKT AS PER ATTACHED ANNEXURE	39252000			1,516.810 SQFT	339	SQFT	5,14,198.59
									5,14,198.59
		<i>868</i>					9%		46,278.00
		<i>OUTPUT SGST @ 9%</i>					9%		46,278.00
		<i>OUTPUT CGST @ 9%</i>							0.41
		<i>Round Off</i>							
						Total	1,516.810 SQFT		6,06,755.00
								E. & O.E	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	5,14,198.59	9%	46,278.00	9%	46,278.00	92,556.00
Total	5,14,198.59		46,278.00		46,278.00	92,556.00

Tax Amount (in words) : Indian Rupees Ninety Two Thousand Five Hundred Fifty Six Only

Amount chargeable (in words)	Company's Bank Details
Indian Rupees Six Lakh Six Thousand Seven Hundred Fifty Five Only	Bank Name : HDFC Bank Limited
Narration	A/c No. : 50200043219851
BEING BILL NO- NOIDA 24-25/206 DT 03/07/2024	IFS Code : HDFC0000589
Tax Is Payable On Reverse Charge: (Yes/No) : No	Branch : Manesar , Gurgaon

Declaration :

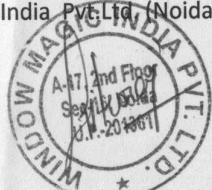
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

BABA CONSTRUCTION PVT. LTD.
GATE NO. 17, SECTOR 16
Signature..... Delpak

for Window Magic India Pvt Ltd (Noida)

Terms & Condition :

- Interest will be charged @ 18% if the invoice is not paid by due date .
- We do not accept any responsibility for loss and breakage on account of glass after delivery of material at site.
- In case of any dispute, the same shall be referred to the arbitrator under the provisions of the arbitration and conciliation act 1996.
- Subject to Noida Jurisdiction only



Authorised Signatory