

**TAX INVOICE**

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

<b>Name and Address of Licensee</b> <b>Window Magic India Pvt.Ltd. (Noida)</b> A-17, 2nd Floor, Sector-16 Noida - Uttar Pradesh - 201301 GSTIN/UIN: 09AAACR4516M1Z5 Pan No :AAACR4516M	Invoice no.	NOIDA/24-25/207
	Date	3-Jul-24
	Buyer's P.O. No.	PO No-BCPL/ NBCC/WO/FEB/105
	Other Reference :	19.02.2024
	Date & Time Of Removal	
	e-Way Bill No	
Vehicle No : HR39F0438	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 State : Uttar Pradesh  
Party State Code : 09  
Place of Supply : Uttar Pradesh

Party GSTN No. : 09AAACB0894Q1Z4  
Party State : Uttar Pradesh  
Party State Code : 09

IRN Number 3d76374b5897a38e637524ab5dbdcd9a1d77165361d591c6a31dfea73232ce09  
ACK Number 142415182528577  
ACK Date 3-Jul-24

Sr.No	Code	Description of Goods	HSN/SAC	Width	Height	Qty.	Rate	Per	Amount
1	30 PKT	<b>UPVC Window &amp; Door</b> ALL ABOVE RATE INCLUSIVE OF FOLLOWING ITEM UPVC DOOR AND WINDOW = 30 PCS = 30 PKT TOTAL NO OF PKT = 30 PKT AS PER ATTACHED ANNEXURE	39252000			694.830 SQFT	339	SQFT	2,35,547.37
									2,35,547.37
		OUTPUT SGST @ 9%					9%		21,199.00
		OUTPUT CGST @ 9%					9%		21,199.00
		Round Off							(-)0.37
					<b>Total</b>	694.830 SQFT			<b>2,77,945.00</b>
									E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	2,35,547.37	9%	21,199.00	9%	21,199.00	42,398.00
<b>Total</b>	<b>2,35,547.37</b>		<b>21,199.00</b>		<b>21,199.00</b>	<b>42,398.00</b>

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Three Hundred Ninety Eight Only**

Amount chargeable (in words)  
Indian Rupees Two Lakh Seventy Seven Thousand Nine Hundred Forty Five Only

Narration  
BEING BILL NO- NOIDA 24-25/207 DT 03/07/2024

Tax Is Payable On Reverse Charge: (Yes/No) : No

**Company's Bank Details**

Bank Name : **HDFC Bank Limited**  
A/c No. : **50200043219851**  
IFS Code : **HDFC0000589**  
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.

**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 provision of the arbitration and conciliation act 1996.
- Subject to Noida Jurisdiction only

for Window Magic India Pvt.Ltd. (Noida)



Authorised Signatory