

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/24-25/231

Date

13-Jul-24

Buyer's P.O. No.

Other Refernce :

Date & Time Of Removal

e-Way Bill No

Transporter Name

Vehicle No : HR39F0438

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

a0fc78a14b76843077365d9cced8ab8486d1fd60ff2b0807966ce8ff151d9fc2

ACK Number

142415250490678

ACK Date

13-Jul-24

SrNo	Code	Description of Goods	HSN/SAC	Width	Height	Qty.	Rate	Per	Amount
1	28 PCS	UPVC Window & Door ALL ABOVE RATES INCLUSIVE OF FOLLOWING ITEMS UPVC DOOR AND WINDOW = 28 PCS = 28 PKT TOTAL NO OF PKT = 28 PKT AS PER ATTACHED ANNEXURE	39252000			1,540.740 SQFT	339	SQFT	5,22,310.86
		OUTPUT SGST @ 9% OUTPUT CGST @ 9% Round Off					Gate.....01.....Dated. 13/07/2024		
							Signature.....Divakar.....Signature.....		
							Quality.....Dated.....		
							Signature.....		
							MRN. No. 2046.....Dated. 13/07/2024		
							Store.....Signature.....		
							Authorised Signatory.....		
							Total 1,540.740 SQFT		5,22,310.86
									47,008.00
									47,008.00
									0.14
									6,16,327.00
									E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	5,22,310.86	9%	47,008.00	9%	47,008.00	94,016.00
Total	5,22,310.86		47,008.00		47,008.00	94,016.00

Tax Amount (in words) : Indian Rupees Ninety Four Thousand Sixteen Only

Amount chargeable (in words)

Indian Rupees Six Lakh Sixteen Thousand Three Hundred Twenty Seven Only

Narration

BEING BILL NO- NOIDA 24-25/231 DT 13/07/2024

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.

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.
- Incase 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

Regd. Office:702,Naurang House,21 K.G Marg,New Delhi-110001,Ph.No.011-23351285,Website:www.windowmagicindia.com



Authorised Signatory