

TAX INVOICE

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

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| 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 :AACR4516M | Invoice no. Date Buyer's P.O. No. Other Refernce : Date & Time Of Removal e-Way Bill No Transporter Name | NOIDA/24-25/207 3-Jul-24 PO No-BCPL/NBCC/WO/FEB/105 19.02.2024 |
| Vehicle No : HR39F0438 | | |

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| 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 | | ACK Number | | ACK Date | |
|--|--------|---|----------|----------|--------------|
| 3d76374b5897a38e637524ab5bdbcd9a1d77165361d591c6a31dfea73232ce09 | | 142415182528577 | | 3-Jul-24 | |
| SrNo | Code | Description of Goods | HSN/SAC | Width | Height |
| 1 | 30 PKT | UPVC Window & Door 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 |
| | | <i>Output SGST @ 9%</i> <i>Output CGST @ 9%</i> <i>Round Off</i> | | | 9% 9% |
| | | | | Total | 694.830 SQFT |
| | | | | | 2,77,945.00 |
| | | | | | E. & O.E |

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

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

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|---|--|
| Amount chargeable (in words) Indian Rupees Two Lakh Seventy Seven Thousand Nine Hundred Forty Five Only | Company's Bank Details Bank Name : HDFC Bank Limited A/c No. : 50200043219851 IFSC Code : HDFC0000589 Branch : Manesar , Gurgaon |
| Narration BEING BILL NO- NOIDA 24-25/207 DT 03/07/2024 | |

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

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)

Signature.....

Signature.....

Dated.....

Dated.....

Signature.....

Signature.....