

TAX INVOICE

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

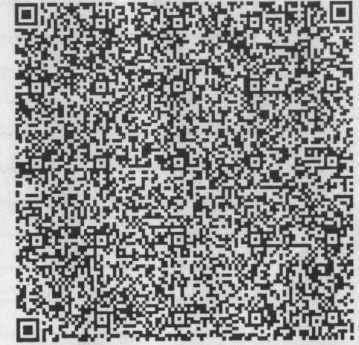
Name and Address of Licensee
Window Magic India Pvt.Ltd. (Noida)
 A-17, 2nd Floor, Sector-16
 Noida - Uttar Pradesh - 201301
 GSTIN/UIN: 09AAACR4516M1Z5
 Pan No :AAACR4516M

Invoice no. NOIDA/24-25/206
 Date 3-Jul-24
 Buyer's P.O. No. PO No-BCPL/ NBCC/MO/FEB/105
 Other Reference : 19.02.2024
 Date & Time Of Removal
 e-Way Bill No
 Transporter Name

Vehicle No : HR39F9667

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
 d690300df78b01321dccc5034052d8d3a7edbc9a63c8415e9fe1a6f46d55903d

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
		OUTPUT SGST @ 9%					9%		46,278.00
		OUTPUT CGST @ 9%					9%		46,278.00
		Round Off							0.41
		Total				1,516.810 SQFT			6,06,755.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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)
 Indian Rupees Six Lakh Six Thousand Seven Hundred Fifty Five Only
 Narration
 BEING BILL NO- NOIDA 24-25/206 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

Signature.....

for Window Magic India Pvt.Ltd. (Noida)

Terms & Condition :

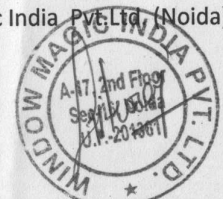
- Interest will be charged @ 18% if the invoice is not paid by due date.
- We do not accept any responsibility for loss and breakage on account of glass after delivery of material at site.
- In case of any dispute, the same shall be referred to the arbitrator under the provision of the arbitration and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

Quality.....

Dated.....

MRN. No. 1043 Dated 03/07/24

Authorized Signatory.....



Authorised Signatory