

**TAX INVOICE**

(Section 31 of CGST Act r/w Rule 46 of Central Goods &amp; 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/24-25/232  
 Date 13-Jul-24  
 Buyer's P.O. No. PO No-BCPL/NBCC/NO/FEB/105  
 Other Reference : 19.02.2024  
 Date & Time Of Removal  
 e-Way Bill No  
 Transporter Name

Vehicle No : HR55U2039

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



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

ea2ce0a44be037094abde3cc9fa7a0bf453dccdde8369f310dd4acd022b4fbd9

ACK Number

142415250449799

ACK Date

13-Jul-24

Sr.No	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			1,707.630 SQFT	339	SQFT	5,78,886.57
Gate..... Signature..... Quality..... Signature..... MRN. No. 2045 Store..... Authorised Signatory.....									5,78,886.57
OUTPUT SGST @ 9% OUTPUT CGST @ 9% Round Off									52,100.00 52,100.00 0.43
<b>Total</b>							1,707.630 SQFT		<b>6,83,087.00</b>
									E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	5,78,886.57	9%	52,100.00	9%	52,100.00	1,04,200.00
<b>Total</b>	<b>5,78,886.57</b>		<b>52,100.00</b>		<b>52,100.00</b>	<b>1,04,200.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Two Hundred Only**

Amount chargeable (in words)

Indian Rupees Six Lakh Eighty Three Thousand Eighty Seven Only

Narration

BEING BILL NO- NOIDA 24-25/232 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.

Terms &amp; 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