


TAX INVOICE

(Original For Buyer) Page 1

(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 Reference :	
	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	ACK Number	ACK Date
a0fc78a14b76843077365d9cced8ab8486d1fd60ff2b0807966ce8ff151d9fc2	142415250490678	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 OUTPUT SGST @ 9% OUTPUT CGST @ 9% Round Off	39252000			1,540.740 SQFT	339	SQFT	5,22,310.86
ABA CONSTRUCTION PVT. LTD. Gate.....01.....Dated 13/07/24 Signature..... <i>[Signature]</i> Quality.....Dated..... Signature..... MRN. No. 2046.....Dated 13/07/24 Store.....Signature..... Authorised Signatory.....									5,22,310.86
									47,008.00
									47,008.00
									0.14
Total						1,540.740 SQFT			6,16,327.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	5,22,310.86	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
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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.
- 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

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



Authorised Signatory