

TAX INVOICE

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

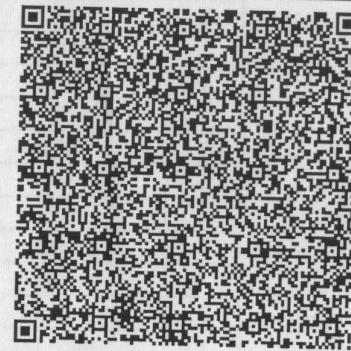
Name and Address of Licensee
Window Magic India Pvt.Ltd. (Noida)
A-17, 2nd Floor, Sector-16
Noida - Uttar Pradesh - 201301
GSTIN/UIN: 09AAACR4516M1Z5
Pan No :AAACR4516M

Invoice no.	NOIDA/24-25/232
Date	13-Jul-24
Buyer's P.O. No.	PO No-BCPL/NBCC/WO/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

ACK Number

142415250449799

ACK Date

13-Jul-24

IRN Number

ea2ce0a44be037094abde3cc9fa7a0bf453dccdde8369f310dd4acd022b4fb9

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.....	Dated.....	13/07/2024			
				Signature.....	Divyakar Singh				
				Quality.....	Dated.....				
				Signature.....					5,78,886.57
				MRN. No.....	Dated.....	13/07/2024			
				Store.....	Signature.....				52,100.00
				Authorised Signatory.....					52,100.00
						9%			0.43
					Total	1,707.630 SQFT			6,83,087.00
								E. & O.E	

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

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 & 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