



# IK CONSTRUCTIONS

Developer & Contractor

## TAX INVOICE

### BILL TO

KOLTE PATIL DEVELOPERS LTD  
THE ESTATE BUILDING,  
#121, 10TH FLOOR  
DICKENSON ROAD,  
BANGLORE-560 042

INVOICE DATE : 21/09/2021 (FY 2021-22)  
INVOICE NUMBER : 009  
PAN NO : AAGFI9070G  
GST NO : 29AAGFI9070G1Z2

PAN : AAACK7310G  
CLIENT GST NO : 29AAACK7310G1ZP

PROJECT: KOLTE I Towers Exente

SL.NO	DESCRIPTION OF WORK	SAC CODE	UNIT	AMOUNT (Rs)
	External Wall Painting -Tower D	9954		
	On completion of West Phase Painting works			
	Stage-D32 on completion of 2mm Texture from Ground floor to Terrace Lvl		1.00	4,97,784.00
	Stage-D33 on completion of 1st coat from Ground floor to Terrace Lvl		1.00	1,65,928.00
		SUB TOTAL		6,63,712.00
		CGST @9%		59,734.00
		SGST @9%		59,734.00
		TOTAL		7,83,180.00

Rupees Seven Lakhs Eighty Three Thousands One Hundred and Eighty only.

### Account Details

IK CONSTRUCTIONS  
BANK: HDFC BANK  
A/C NO: 50200044462061  
IFSC CODE: HDFC0000832

