

M. 98242 91791 / 97235 30533



Tax Invoice

SIDDHANT ENTERPRISE

Fabrication, Erection & Commissioning Contractor, Lifting & Shifting Heavy Equipment, Man Power & Civil Job Suppliers etc.

Head Office : Avadh Complex, 1st Floor, At. Kajli, Veraval - Kodinar Highway, Ta. Veraval, Dist. Gir Somnath

CATEGORY: Manpower reqment/supply agency service, maintenance or repair service, erection commissioning and installation service, construction service other than residential complex, including commcial/industrial buildings or civil structures

Work Order No.: -SGJPO/000120/2122

Work Date:- 31/07/2021

Tex Invoice No. :- 43

Tex Invoice Date:- 12/09/2021

To: Gujarat Sidhee Cement Limited,

Add:- Veraval-Kodinar Highway,

Post:- Sidheegram 362276

Dist:- Gir Somnath(Gujarat)

GSTIN :- 24AAACG8057G1ZP

place of supply - Sidheegram -362276

Lab.Lic.No. : ALC/ADI/46(58)/2014

PF Code. :- GJRAJ1034664000

Pan No. :- CONPP1484C

GST IN :- 24CONPP1484C2ZV

Address of Delivery :-

Compulsory If recipient UnRegistered of other State & Invoice Value Rs.50000.00 or more

State Code :-

Compulsory If recipient UnRegistered of other State & Invoice

State Code :-

Compulsory If recipient UnRegistered of other State & Invoice Value Rs.50000.00 or more

Tax is Payable on Reverse Charge:- Yes or No

Period :- 1/8/21 TO 30/8/21

r.	Description of Goods of And Service	HSN/SAC Code	Qty/Unit	Rate	Rate
01.	SB0345 - ## - MAN POWER LUMSUM (DAY) (COMP :- 1 REGULAR MANPOWER FOR COMPRESSORS, BLOWERS AND AIR DRYER MAINTANCE WO PERIOD :- 1/7/2021 TO 30/9/2021)	998519	66	431	28446.00
02.	SB0345 - ## - MAN POWER LUMSUM (DAY) (COMP :- 1 REGULAR MANPOWER FOR COMPRESSORS, BLOWERS AND AIR DRYER MAINTANCE WO PERIOD :- 1/7/2021 TO 30/9/2021 (Govt. of India launch Atmanirbhar Bharat Rojgar Yojna (ABRY) Scheme under EPF Scheme, as per this Scheme, Government pay both Employee & Employer Contribution (i.e. 24%) under the EPF Scheme, 1952, from their DOJ to completion of 2 years)) (GENERAL TERMS & CONDITIONS + SAFETY CONTRACT CONDITIONS ARE ENCLOSED WITH WORK-ORDER))				
				PF 13%	3698.00
				Profit	1780.00
				Total	33924.00
			19	431	8189.00
				PF 1%	82.00
				Profit	507.00
				Total	8778.00

TAXABLE VALUE OF GOODS/SERVICES

42702.00

Reverse Charge @ GST.....

Reverse @ GST

Add: Other Charge

Banks - IDBI Bank

Veraval Branch,

A/C No. :- 699102000007795

IFSC Cord :- IBKL0000699

Email ID:- jadav.naresh17@rediffmail.com

SGST @ 9% Total 3843.00

CGST @ 9% Total 3843.00

TOTAL 50388.00

E. & O.E.

For, M/s. Siddhant Enterprise

Ramesh