

12003143

Tax Invoice

e-Invoice



IRN : ab10732d227fbb934152796953cf40195d5a418-b127149665b65d422667179c2
Ack No. : 132314829880766
Ack Date : 8-May-23

Benepik Technology Private Limited
856, B2, Spaze I-Tech Park,
Sector-49, Sohna Road, Gurgaon-122002
GSTIN/UIN: 06AAGCB7918K1ZD
State Name : Haryana, Code : 06
E-Mail : saurabh.jain@benepik.com

Buyer (Bill to)

SAURASHTRA CEMENT LIMITED
"Pelican", 4th & 7th Floor, Gujarat Chamber Commerce
Ashram Road, Pin-380009
Ahmedabad
GSTIN/UIN : 24ABICS4135J1Z9
State Name : Gujarat, Code : 24

Invoice No.
BTPL/23-24/0121

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
8-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|----------|-----------------------------------------------------|---------|----------|-----------|------|---------------------|
| 1 | Agency Fee for Loyalty Reward (Details Attached) | 996111 | 1 NOS | 49,524.00 | NOS | 49,524.00 |
| | Less : <i>Service Entry</i> <i>09/05/23</i> | | | | 18 % | 8,914.32 (-)0.32 |
| | Total | | 1 NOS | | | ₹ 58,438.00 |

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Thirty Eight Only

E & O E

| | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|--------|------------------|------------------------|----------|---------------------|
| | 49,524.00 | 18% | 8,914.32 | 8,914.32 |
| Total: | 49,524.00 | | 8,914.32 | 8,914.32 |

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Fourteen and Thirty Two paise Only**Company's PAN : **AAGCB7918K**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Benepik Technology Private Limited**Bank Name : **HDFC BANK**A/c No. : **50200020380625**Branch & IFS Code : **Sector-15, Huda Market, Gurgaon & HDFC0001381**

Saurabh Jain for Benepik Technology Private Limited
Digitally signed
by Saurabh Jain
Date: 2023.05.08
17:33:26 +05'30' Authorised Signatory

This is a Computer Generated Invoice

CERTIFIED THAT THE BILL NO. *0121*
DATED *08/05/23* IN ORDER AS PER WORK
ORDER/P.O. NO. *7343* DATED *08/05/23*
ISSUED TO THE PARTY ALL QUANTITY/
CONTENTS HAVE BEEN FOUND TO BE
CORRECT.
AMOUNT *58438/-*
DEDUCTION IN
NOTES

NOTED BY

AUTHORISED BY

APPROVED BY

SAURASHTRA CEMENT LIMITED

Regd. Office : Near Railway Station, Adityana Road , Ranavav , Gujarat - 360560 India

CIN : L26941GJ1956PLC000840

Format No -F-07(06)



| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PO NO. : 9300007343 | PO DATE : 09.05.2023 |
| Supplier Name & Address : 0002200012 - BENEPIK TECHNOLOGY PRIVATE LIMITED 856, 8TH FLOOR, TOWER B2, SPAZE ITECH PARK SECTOR-48, SOHNA ROAD , GURGAON , Haryana - 122002 India GSTIN : 06AAGCB7918K1ZD | Billing Address : SAURASHTRA CEMENT LIMITED Pelican House, 4th Floor Gujarat Chamber of Commerce Compound Ashram Road, Navrangpura Dist : , Ahmedabad , Gujarat - 380009 India GSTIN : 24ABICS4135J1Z9 PAN : ABICS4135J |
| References : Supplier Reference : Buyer : Paras Vansjaliya Phone : Email : paras.vansjaliya@mehtagroup.com | Shipping Address : SAURASHTRA CEMENT LIMITED Pelican House, 4th Floor Gujarat Chamber of Commerce Compound Ashram Road, Navrangpura Dist : , Ahmedabad , Gujarat - 380009 India GSTIN : 24ABICS4135J1Z9 |
| Validity Start Date : 01-04-2023 | Validity End Date : 31-03-2024 |

Dear Sir / Madam,

We are pleased to place the following order for supplies/services with you, subject to terms and conditions specified here along with the general terms and conditions.

| Line Item | Material /Service & delivery details | Quantity/UoM | Unit Price | Discount | GST % | Total (INR) |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------------|-------|---------------|
| 10/10 | Agency fee for Bandhan Rewards 900057 AGENCY FEE FOR LOYALTY PROGRAM Delivery Date : 31-03-2024 Tracking Number SAL & MKT Requisitioner Paras | 1.000 EA | 49524.00 | | 18.00 | 49,524 |
| | | | | Gross Total | | 49,524.00 |
| | | | | IGST | | 8,914.32 |
| | | | | Total Tax | | 8,914.32 |
| | | | | Grand Total | | 58,438.32 |

Amount in Words : RUPEES FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY EIGHT THIRTY TWO PAISE ONLY**Payment Terms** : ND08 / 100% AFTER SUBMISSION OF BILL

Header Text :

Agency fee for Bandhan Rewards

| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------|----------------------------------|----------------------|---------|
| Saurashtra Cement Limited (1000), 2023-2024, May (02) | | | | | | Page 1 of 1 | | | |
| Registered Office Saurashtra Cement Limited Near Railway Station, Adityana Road Ranavav-360560 Tel:02801-234200 | | | | Corporate Office SCL CORPORATE OFFICE, 178 Backbay Reclamation N. K. Mehta International House Mumbai 400020 Tel:02266-365444 | | | | | |
| Invoice - Gross (RE) | | | | | | | | | |
| Document No.: | | 12003143 | | Reference Document No. : | | BTPL/23-24/0121 | | Currency: | INR |
| Posting Date: | | 09.05.2023 | | Reference Document Date: | | 08.05.2023 | | INR Conversion Rate: | 1.00000 |
| Document Header Text: | | | | Asset No: | | | | | |
| Plant: 1003 | | | | Plant Description: Central Marketing Office SCL | | | | | |
| GL Code / sub GL code | GL Description / sub GL Description | Spcl GL | Debit Amount | Credit Amount | Tax Code | CC Description/ CC Code | PC Description/ PC Code | Assignment | |
| 16104003 | GUJARAT IGST RECEIVABLE | | 8,914.32 | 0.00 | IG | | Marketing - Gujarat/ GJ01MKTG | | |
| 25301110 | VENDOR CLEARING (SERVICE) | | 49,524.00 | 0.00 | IG | GEN ADMIN & OVERHEAD EXPENSE - CMO AHD/ADMOCMOAHD | Marketing - Gujarat/ GJ01MKTG | 930000734300010 | |
| 25302130/ 2200012 | SALES PROMOTION EXPENSE PARTIES/ BENEPIK TECHNOLOGY PRIVATE LIMITED | | 0.00 | 53,486.00 | IG | | Marketing - Gujarat/ GJ01MKTG | 0002200012 | |
| 26100110 | TDS ON PROFESSIONAL FEES - 194J | | 0.00 | 4,952.00 | | | Marketing - Gujarat/ GJ01MKTG | | |
| 44400040 | BUSINESS PROMOTION EXPENSES | | 0.00 | 0.32 | IG | GEN ADMIN & OVERHEAD EXPENSE - CMO AHD/ADMOCMOAHD | Marketing - Gujarat/ GJ01MKTG | | |
| Total | | | 58,438.32 | 58,438.32 | | | | | |
| AMOUNT IN WORDS: FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY EIGHT AND THIRTY TWO PA SE | | | | | | | | | |
| Narration: AGENCY FEES OF BANDHAN LOYALTY REWARD POINTS | | | | | | | | | |
| PO No. : | 9300007343 | GR/SR No. : | 5000331600 | Reference key No : | 5105651065 | Due Date: | 08.05.2023 | | |
| PO Date: | 09.05.2023 | GR/SR Date: | 09.05.2023 | Reference key Date : | 09.05.2023 | Payment Mode: | | | |
| Posted by: | | Verified by : J M HALA (107797), | | | Approved by : _____ | | | | |