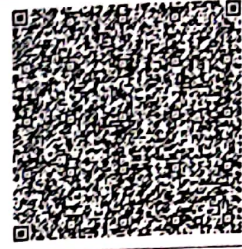




27AAHP0578G1Z6
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

d2b1b886577da5e28443d1fd4efca5b4
e1114bccc207ae283dbc167cd7a75c57

Ack. No: 122423014312698

Ack. Date: 09/09/2024 02:04:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC0852425

IGST applicable despite Supplier
and Recipient located in same State: No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 09/09/2024

3. Party Details

Supplier:

GSTIN: 27AAHP0578G1Z6
LOK PRATIK CONSTRUCTION
ROYAL RESORT TOWER CHS T - 38, BUILDING, 1202 12TH
FLOOR SHASTRINAGAR
ANDHERI WEST, 400053, MAHARASHTRA

Recipient:

GSTIN: 27ABICS8699F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
Shiv Sagar Estate Block A 1ST FLOOR Dr Annie Besant Road
Place of supply: MAHARASHTRA
Mumbai, 400018, MAHARASHTRA

4. Details of Goods / Services

Sl No	Item Description	HSN Code	Quantity	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate(GST + Cess + State Cess + Cess Non-Advol)	Other Charges (Rs)	Total
1	as per attached annexure	995479	1	35805	0	35805	18 + 0 0 + 0	0	42249.9

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
35805	3222.45	3222.45	0	0	0	0	0	0	42249.9

Generated By: 27AAHP0578G1Z6

Print date: 09/09/2024 02:03:40



122423014312698

eSign

Digitally signed by NIC-IRP
On: 09/09/2024 02:04:00

Handwritten signature
20/10





Lok - Pratik Construction

Engineers, Interior & Contractors

ANNEXURE

Sub- Interlinking water storage tanks at Mezanine , New Ktichen JB Nagar
PO No. Semolina/PO/24-25/000864
1st & Final bill

SL.	Description	Qty	Unit	Rate	Amount
	Civil Work				
1	Interlinking all the four water storage tanks by making holes, using 32 mm CPVC pipes, Tank Nipple's including all the necessary fittings etc complete.	1	LS	27900	27,900.00
2	Removing 2' x 2' metal false ceiling, spporting the frame with GI wire and refixing the same	1	LS	7905	7,905.00
	Total				35,805.00
	CGST@9%				3,222.45
	SGST@9%				3,222.45
	Grand total				42,249.90

GSTIN : 27AAAHP0578G1Z6
VAT No. 27450626854 V w.e.f 13 Sep, 2007
TIN No. 27450626854 C w.e.f 13 Sep, 2007
PAN No: AAAHP0578G
ST No : AAAHP0578GST001

For LOK - PRATIK CONSTRUCTION
Prop. Prakash C. Amarnani - HUF

KARTA

Royal Resort Tower C.H.S Ltd., T-1202, 12th Floor, Shastri Nagar, Near Lokhandwala Circle, Andheri (W), Mumbai - 400 053.India

Cell.: 91-9821425054 / 9869031396 / 9920030064

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