



27AAAHP0578G1Z6  
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

aa63e3f5a60e9c23b069959024271655  
966b468ed98f984df7db4eaa0e19bdd8

Ack. No: 122423217992523

Ack. Date: 24/09/2024 01:43:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC0892425

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

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 24/09/2024

3. Party Details

Supplier:

GSTIN: 27AAAHP0578G1Z6  
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	2099224.7	0	2099224.7	18 + 0   0 + 0	0	2477085.16
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
2099224.7	188930.23	188930.23	0	0	0	0	0	0	2477085.16

Generated By: 27AAAHP0578G1Z6

Print date: 24/09/2024 01:42:57



122423217992523

eSign

Digitally signed by NIC-IRP  
On: 24/09/2024 01:43:00

1  
23/10/24  
Dominus  
Additional work