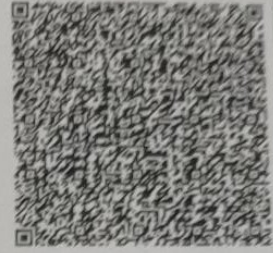


27AAAHP0578G1Z6  
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

3ac1c005462a0b5a41d548570cb01047  
27d2bac213f91133e9350757ac0a1ea6

Ack. No: 122420356781014

Ack. Date: 28/02/2024 01:35:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC01362324

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

Place of Supply: KERALA

Document Type: Tax Invoice

Document Date: 28/02/2024

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: 32ABICS8699F1ZS  
SEMOLINA KITCHENS PRIVATE LIMITED  
Trivandrum International Airport Administrative Building Airport  
Road  
Place of supply: KERALA  
Thiruvananthapuram, 695008, KERALA

4. Details of Goods / Services

SI 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	658517.56	0	658517.56	18 + 0   0 + 0	0	777050.72

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
658517.56	0	0	118533.16	0	0	0	0	0	777050.72

Generated By: 27AAAHP0578G1Z6

Print date: 28/02/2024 01:35:00



122420356781014

eSign

Digitally signed by NIC-IRP  
On: 28/02/2024 01:35:00

*Handwritten signature*  
28/2/24  
1 CRA Bill for  
Domestic TIC.