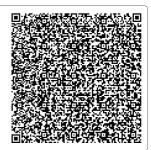


27AAAHP0578G1Z6 LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

840957d54ae0006563fa311f3dc68e39 Ack. Date: 06/03/2024 01:34:00 Ack. No: 122420467764542

436adf360d44e630a9044c92e1c5b5bc

2. Transaction Details

Document No: LPC01432324 Supply Type Code: B2B IGST applicable despite Supplier

and Recipient located in same State: No

Place of Supply: MAHARASHTRA

Document Date: 06/03/2024 Document Type: Tax Invoice

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

| 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 | 658517.5 6 | 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 |
|----------------|----------|----------|----------|----------|-------------------|----------|------------------|---------------|----------------|
| 658517.5 6 | 59266.58 | 59266.58 | 0 | 0 | 0 | 0 | 0 | 0 | 777050.72 |

Generated By: 27AAAHP0578G1Z6 Print date: 06/03/2024 01:33:36



Digitally signed by NIC-IRP On: 06/03/2024 01:34:00