



27AAAHP0578G1Z6  
LOK PRATIK CONSTRUCTION



#### 1. e-Invoice Details

**IRN:**

840957d54ae0006563fa311f3dc68e39  
436adf360d44e630a9044c92e1c5b5bc

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

#### 2. Transaction Details

**Supply Type Code:** B2B**Document No:** LPC01432324**IGST applicable despite Supplier  
and Recipient located in same State:** No**Place of Supply:** MAHARASHTRA**Document Type:** Tax Invoice**Document Date:** 06/03/2024

#### 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	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	59266.58	59266.58	0	0	0	0	0	0	777050.72

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

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