



27AAAHP0578G1Z6
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

9770e4218d5b7125a5c65701ffa3017
254a032100f05d79b656a71649af40fa

Ack. No: 122422729116760

Ack. Date: 21/08/2024 01:54:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC0722425

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

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 21/08/2024

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

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	100000	0	100000	18 + 0 0 + 0	0	118000

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
100000	9000	9000	0	0	0	0	0	0	118000

Generated By: 27AAAHP0578G1Z6

Print date: 21/08/2024 01:53:53



122422729116760

eSign

Digitally signed by NIC-IRP
On: 21/08/2024 01:54:00



Lok - Pratik Construction

Engineers, Interior & Contractors

ANNEXURE

Sub- Providing & Fixing Fire Proof Door at Curry Kitchen & Idly.com TIC.
PO No. Semolina/PO/24-25/000681 Dt 30/07/24
1st & Final bill

SL.	Description	Qty	Unit	Rate	Amount
	Civil Work				
1	Providing & Fixing Single leaf swing door with vision panel & Removing Old Door shutter m - P/F 40MM THICK 2 HOUR FIRE RATED WOODEN FIRE PROOF DOOR of approved make Fully Insulated Non Metallic Wooden Fire door at all levels from certified Manufacturer . Fire doors must satisfy the requirement for Fire & Life Safety guidelines for 120 minutes, flush door panel finished with 1mm thk. laminate (as per approved shade on all exposed faces) to be fixed with hairline grooves , including 5mm thk. Seasoned hardwood margin on exposed edges ,door handle & other necessary hardware. Size - 3'-0" Long & 7'-0" High.	2	Each	36000	72,000.00
2	Providing & Fixing Floor spring of approved brand by cutting the floor ,Pevate etc Complete.	2	Each	14000	28,000.00
	Total				
	CGST@9%				1,00,000.00
	SGST@9%				9,000.00
	Grand total				9,000.00
					1,18,000.00

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



Shuttle
distributors

170, Podar Saw Mill Compound, Shop No. 7 & 8,
B. N. Patil Road, Reay Road, Mumbai - 400010
Tel: 2470 2206 | Fax: 2470 6777 | Mob: 982001 9772
Email: shuttle distributors@gmail.com
Web: www.shuttledistributors.com

TEST CERTIFICATE

Date: 05/08/2024

FIRE RETARDANT WITH RATING - 60 MNT

Sr. No.	TYPE	THICKNESS	SIZE	QUANTITY	FIRE RATING TYPE
1	SOLID CORE FLUSH DOOR	40 MM	2.14 X 0.92 = 2	TOTAL 2 NOS.	60 MNT FIRE RETARDANT DOOR

Which were supplied to BISMILLAH TIMBER MART on dated 05/08/2024 against Tax Invoice No. S/24-25/08/1181 are guaranteed for FIRE RETARDANT with the rating of 60 mins. Above referred doors were tested as per clause 12.3.2 of IS: 5509-200 Record No. OT-472 & Ref. No. OT-3461 specification & results are as follows: -

Sr. No.	Name of test.	Specification required	Remark
1	Flammability	The Time Taken for Second Ignition Shall Not Less Than 60 Minutes	Satisfactory
2	Flame Penetration	Time Taken for Flame Penetration Shall Not Be Less Than 60 Minutes	Satisfactory
3	Burning Rate	Time Taken For 30% to 70% reduction of mass Specimen Shall Not Be Less Than 60 Minutes	Satisfactory

For SHUTTLE DISTRIBUTOR

Kaushik D. Goradia

MR. KAUSHIK D. GORADIA
PROPRIETOR

