

**Vishvaraj Infrastructure Private Limited**

Reg. Office: 116A 11th Floor , Maker Chamber-VI , 220 Nariman Point , MUMBAI 400021 Maharashtra

web: www.vishvaraj.in Tel:

CIN: U45200MH1992PLC065503

GSTIN: 27AAACV7812L1Z0

TAX INVOICE
 Original for Recipient
 Duplicate for Supplier/Transporter

Reverse Charge: NO	Bill Period :	Transportation Mode:
Invoice No. : 9300022041	Invoice Date : 06/07/2023	Vehicle Number :
State : Maharashtra	State Code : 27	Date of supply : Place of Supply: Maharashtra
Details of Receiver Bill To:		Details of Consignee Shipping To:
Name: WARORA CHANDRAPUR BALLARPUR TOLL ROAD LI		Name: WARORA CHANDRAPUR BALLARPUR TOLL ROAD LI
Add: CHANDRAPUR Maharashtra		Add: CHANDRAPUR Maharashtra
GSTIN:		GSTIN:
State: Maharashtra	State Code: 27	State: Maharashtra State Code: 27

Sr. No.	Name of Product / Service	HSN SAC	UOM	QTY	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
001	MILLING OF EXISTING BITUMINOUS SURFACE	995421	M2	86532.50	9994504.00	864849417380.00		864849417380.00	6.00	51890965042.80	6.00	51890965042.80	0.00	0.00	968631347465.60
002	PROVIDING & LAY. DENSE GRADED BITUMINOUS	995421	TO	10167.57	54243986.00	551529524734.02		551529524734.02	6.00	33091771484.04	6.00	33091771484.04	0.00	0.00	617713067702.10
003	PROVIDING & LAYING BITUMINOUS CONCRETE	995421	TO	8307.12	48293442.00	401179417907.04		401179417907.04	6.00	24070765074.42	6.00	24070765074.42	0.00	0.00	449320948055.88
							1817558360021.06	109053501601.26	109053501601.26	0.00		2035665363224.0			

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GSTIN:
State: Maharashtra **State Code:** 27**Details of Consignee | Shipping To:****Name:** WARORA CHANDRAPUR BALLARPUR TOLL ROAD LI
Add: CHANDRAPUR Maharashtra
GSTIN:
State: Maharashtra **State Code:** 27

Total Invoice Amount in Words:

Total Amount Before Tax	1817558360021.06
Add: CGST - 6.00 %	109053501601.26
Add: SGST - 6.00 %	109053501601.26
Add: IGST - 0.00 %	0.00
Add: LWC	0.00
Additional	
Freight	0.00
Insurance	0.00
Tax Amount (GST)	218107003202.52

Bank Name :
Account Name :
Bank A/C No :
Branch :
IFSC Code :
A/C Type :

Total Amount After Tax	2035665363224.00
GST Payable on Reverse Charge -	NO
For,	
Vishvaraj Infrastructure Private Limited	