



# ABC Constructions

Engineers & Contractors

email :

abc.construction@yahoo.co.in

address

<b>Registered Office</b> M/s <b>ABC Constructions</b> No.5, Manickampollai Street, Chennai - 50.		<b>To</b> M/s. XYZ Energy Ltd 524412, AP - INDIA SPSR NELLORE -	
<b>Br.Address. No :</b>		<b>GST NO :</b>	
<b>GST NO</b>		<b>Service Order No :</b> 17-18 / 627 Dt : 17.10.2017	
<b>PAN No:</b>		<b>LC No :</b>	
<b>TIN NO:</b>		<b>Invoice No :</b>	
		<b>Invoice Date :</b>	
<b>Name of the Work : Civil Construction works for</b>			
<b>RA Bill No:</b>			
<b>Bill Period :</b>			
			<b>This Month</b>
1. Work Done as per this Bill ( Basic Value)			82,15,654
2. Less : Mob. Advance @ 33 %			27,11,166
3. Balance Value ( After deduct of mob. Advance )			55,04,488
4. Add : SGST Tax @ 9% on basic			4,95,404
5. Add : CGST Tax @ 9% on basic			4,95,404
<b>6.Sub Total</b>			<b>64,95,296</b>
7. TDS @ 2% on 3.0			1,10,090
8. Retention @ 5% on Basic after DLP released			4,10,783
9. Total deductions (7+8)			5,20,872
<b>10. Net Amount Payable (6 -9)</b>			<b>59,74,424</b>
<b>Service Account Code :</b> ( <u>Clause 119 of Section 2 of CGST Act</u> )			
<b>For ABC Construction</b>			
<b>Signature:</b>		<b>Name :</b> Mr. M.Venkatesh	
<b>Invoice Date :</b>		<b>Designation :</b> Billing - Incharge	
<small>Note: E &amp; OE Over due payments carry 18% interest charges p.a .</small>			

Head Office : No.5, Manickampillai

Chennai - 600 050.

Cell :

Web :