# GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.: State : State Code:

*Highrise*

**RA Bill No.: 109,857**

**Name of Project** : GANGA ALTUS

**Name of Contractor** : PINNACLE TELESERVICES PVT LTD **Executed By** : PINNACLE TELESERVICES PVT LTD

**Work Order No.** : 976 **Voucher No** :

**Date of Bill** : 13/08/2024

GSTIN No.: 27AAECP7015K1Z9 State: Maharashtra State Code: 27

| **Item No.** | **Description** | **Unit and pay. schedule stage** | **WO Quantity** | **WO Rate** | **Quantity** | | | **Amount (in Rs.)** | | | **% Progress** |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | **Previous** | **This Bill** | **Cumulative** | **Previous** | **This Bill** | **Cumulative** | |
| 1 | ONLINE / DIGITAL Social / Digital Activity<br>SMS / WHATSAPP / E-MAILERS / CHATS<br>SAC : 08998363 | No. | 12.00 | 80,000.00 | 0.65 | 0.09 | 0.75 | 52,312.00 | 7,408.00 | 59,720.00 | 6.22 |
| | | | WHATS BLAST FOR BRANDING GGG + RR IN THE MONTH OF JULY 2024 | | | | | | | | |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **52,312.00** | 7,408.00 | **59,720.00** | |

**B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)** 0.00

**C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)** 0.00

**D ADJUST CREDITS (-)**

**E ADJUST DEBITS (-)**

Previous Amount: Current Amount: Cumulative Amount:

**F TAXES (+)**

| | |
|---|---|
| VAT | 0.00 |
| SERVICE TAX | 0.00 |
| GST | **1,333.98** |
| GST Details: | |

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 666.99 | Total CGST | 0.00 | Total CGST | 666.99 |
| | Total SGST | 666.99 | Total SGST | 0.00 | Total SGST | 666.99 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 1,333.98 | | 0.00 | | 1,333.98 |

| | | | | |
|---|---|---|---|---|
| G | ADVANCE RECOVERY (-) | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | |
| | | | | |
| H | OTHERS (+) | | | 0.00 |
| I | RETENTION (-) | | | 0.00 |
| J | TOTAL AMOUNT | | | 8,745.00 |
| K | T.D.S AMOUNT | | | 148.00 |
| J | WCT TDS AMOUNT | | | 0.00 |
| L | AMOUNT PAYABLE | | | 8,597.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 59,715.00 | 0.00 |

**REMARKS:** WHATS BLAST FOR BRANDING GGG + RR IN THE MONTH OF JULY 2024

| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|---|---|---|---|---|---|