GST Invoice No. 32

GST Invoice Date : 01.12.2022

Period:01.11.22 to 30.11.2022

To

PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

GST NO.29AAACP6224A1ZT

SURVEY NO.169, RENJALA VILLAGE

KARKALA-574114

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.no** | **Particulars** | **Qty** | **Rate** | **Amount** |
| 1. | Breaking | 10123.485 | 31.99 | 2,52,985.89 |
| 2. | Quarry Loading | 559.970 | 29.99 | 13,993.65 |
| 3. | Stock Loading | 2590.52 | 30 | 64,737.09 |
| 4. | Machinery Loading |  | 2100.00 |  |
|  |  |  | Total | 3,31,716.63 |
|  |  |  | CGST @9% | 8,292.91 |
|  |  |  | SGST @ 9% | 8,292.91 |
|  |  |  | Round off | 3,48,302.46 |
|  |  |  | Grand Total | 3,48,302.00 |

Amount in words: Three lakhs and forty-eight thousand and three hundred and two only

Diesel De-escalation calculation- Rate as per agreement Rs.95/-

Average Diesel rate for the month Rs.87.46/-

Difference 7.54x0.40/3=1.01 ((Breaking 33-1.01=31.99, Loading 31-1.01=29.99)

HSD Received 4590 Litres (Four thousand Five hundred Ninety litres)

Authorized Signatory

For M/s. G S Enterprises