GST Invoice No. 44

GST Invoice Date : 10.12.2022

Period:01.11.22 to 31.11.2022

To

PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

GST NO.29AAACP6224A1ZT

SURVEY NO.169, RENJALA VILLAGE

KARKALA-574114

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.no** | **Particulars** | **Qty** | **Rate** | **Amount** |
| 1. | Boulder Transport | 978.546 | 24.99 | 24,453.86 |
| 2. | Aggregates Transport | 312.654 | 24.99 | 7,813.22 |
| 3. | Waste Transport | 132.645 | 24.99 | 3,314.8 |
|  |  |  | Total | 35,581.88 |
|  |  |  | CGST @2.5% | 889.55 |
|  |  |  | SGST @ 2.5% | 889.55 |
|  |  |  | Round off | 37,360.98 |
|  |  |  | Grand Total | 37,361 |

Amount in words: Thirty-seven thousand and Three hundred and Sixty-one

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 (Transportation 26-1.01=24.99)

Authorized Signatory

For M/s. G S Enterprises