

No.	Invoice No.	Date	Name	GST In	Total Value	IGST	CGST	SGST
1	1698	20-12-2021	NOBLE ALCHEM PRIVATE LIMITED	06AABCN3224D1Z2	637908	97308		
2	909	10-01-2022	APOLO EXTRUSIONS LTD	09AAHCA0424E1Z5	1032500	157500		
3	805	08-12-2021	APOLO EXTRUSIONS LTD	09AAHCA0424E1Z5	1652000	252000		
4	2253	10-12-2021	IREL INDIA	21AAAC12799F1ZQ	3098340	147540		
5	125	27-12-2021	DHARTI DHAN MINERALS	08AAEFS5512C1ZY	735000		17500	17500
6	1432	31-12-2021	NSIC LTD	08AAACT0686N1ZW	1382744		105464	105464
7	1798	06-01-2022	NOBLE ALCHEM PRIVATE LIMITED	06AABCN3224D1Z2	496308	75708		
8	166	07-01-2022	RAJEEV ENTERPRISES	08ABSPA0568L1ZB	68591		1633	1633
9	129	04-02-2022	JAI SHAKTI ENTERPRISES	06BAYPS6109P1ZN	254880	38880		
10	140	09-01-2022	SALASAR ALLOTS AMD STEEL	27AAICS3313FZK	1887386	287906		
11	42202506	10-01-2022	IREL INDIA	21AAAC12799F1ZQ	3128580	148980		
12	189	11-01-2022	SALASAR ALLOTS AMD STEEL	27AAICS3313FZK	1896944	289364		
13	42202523	02-02-2022	IREL INDIA	21AAAC12799F1ZQ	3128580	148980		
14	201	01-02-2022	SALASAR ALLOTS AMD STEEL	27AAICS3313FZK	1906148	290768		
15	946	02-02-2022	APOLO EXTRUSIONS LTD	09AAHCA0424E1Z5	1510400	230400		
16	222	03-02-2022	SALASAR ALLOTS AMD STEEL	27AAICS3313FZK	1914550	292050		
17	43	31-01-2022	NSIC LTD	08AAACT0686N1ZW	1603266		122283	122283
18	42	31-01-2022	NSIC LTD	08AAACT0686N1ZW	2009427		153261	153261
19	200	31-01-2022	SARANSH ALLOYS C	08AAPCS9867B1ZQ	2889053		220352	220352
20	199	31-01-2022	SARANSH ALLOYS C	08AAPCS9867B1ZQ	2781850		212175	212175
21	1919	02-02-2022	NOBLE ALCHEM PRIVATE LIMITED	06AABCN3224D1Z2	626934	95634		
22	108	01-02-2022	PRADEEP MINERALS	08AGNPJ5092N3ZM	892518		21250	21250