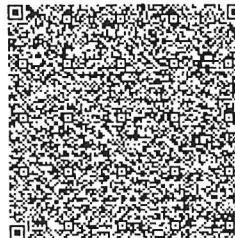


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3854adc360bf8e3da2e32054c127746549863b3-
0c926f33722229292191512de
Ack No. : 11231710638583
Ack Date : 10-Aug-23

Sri Lakshmi Chemicals
Plot No.165, Road No.24
IP Mallapur
Hyderabad.
PAN NO: AFWPK2319H
UID No.: -UDYAM-TS-20-0014792
P NO 8498837744
GSTIN/UIN: 36AFWPK2319H1Z6
State Name : Telangana, Code : 36
E-Mail : srlakshminchemicals99@gmail.com

Consignee (Ship to)

Zirconium Complex (Unit of NFC)

Pazhayakayal Po Tuticorin, Tamil Nadu
GSTIN/UIN : 33AAALZ0205G1ZE
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zirconium Complex (Unit of NFC)

Pazhayakayal Po Tuticorin, Tamil Nadu
GSTIN/UIN : 33AAALZ0205G1ZE
State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
2023-24/187	191690141789	10-Aug-23
Delivery Note	Mode/Terms of Payment	
2023-24/187	ONE MONTH	
Reference No. & Date.	Other References	
2023-24/187 dt. 10-Aug-23		
Buyer's Order No.	Dated	
HRPUN/FNC/B1/457/PO/23-82	20-Apr-23	
Dispatch Doc No.	Delivery Note Date	
2023-24/187	10-Aug-23	
Dispatched through	Destination	
Lorry	Zirconium Complex (Unit of NFC)Tuticorin,	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN47AH1773	
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Zirconium Washed & Dried Frit	8109	18,100 kgs	114.30	kgs		₹ 20,68,830.00
				18	%		₹ 3,72,389.40
						(-0.40)	
Less:							
	GRWV Value of Inv. No. 187 } T/D note 4 } 24,55,315						
	Deductions:			1,22,655			
	1) ODSGST @ 2%. on ₹ 20,80,776 = 41,616			41,616			
	2) IT @ 2%.			41,616			
	3) LD for 5 weeks on ₹ 15,76,906/-			39,423			
	(13,717 x 114,960/-)			52,079			
				23,59,596			
				23,32,660			
			Total	18,100 kgs			₹ 24,41,219.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Forty One Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax	Total
	Rate	Amount	Tax Amount
8109	20,68,830.00	18%	3,72,389.40
	20,68,830.00	3,72,389.40	3,72,389.40
Total	20,68,830.00	3,72,389.40	3,72,389.40

Tax Amount (in words) : Indian Rupees Three Lakh Seventy Two Thousand Three Hundred Eighty Nine and Forty paise Only

Declaration

- Subject to Medchal Malkajgiri Jurisdiction
- Interest will be charged at 24% per annum from due date
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Subject to the provisions of Micro, Small and Medium Enterprises Development (Act 2006 "MSMED Act 2006")

Company's Bank Details
 A/c Holder's Name: Sri Lakshmi Chemicals
 Bank Name : UNION BANK OF INDIA
 A/c No. : 109413046000035
 Branch & IFS Code: SME Mallapur Hyderabad & UBIN0810941
 SWIFT Code :

for Sri Lakshmi Chemicals

Authorised Signatory



This is a Computer Generated Invoice

OK

Mobile : 9848021925
E-mail : hyfabindustries@rediffmail.com
hyfabindustries@gmail.com

HYFAB INDUSTRIES

MANUFACTURERS ★ ENGINEERS ★ DESIGNERS ★ CONTRACTORS

HY : Plot No. 171 & 156, Ramakrishna Nagar, Chengicherla, Opp. Lion Energy, Hyderabad-500039, Telangana, INDIA.

TAX INVOICE

Invoice No. : HF/NFC/LC/005/23-24

Your Order Ref. : NFC P.O.No.HRPU/NFC/A1/
497/PO/23-249.

Date : 23-08-2023

Date : 23-05-2023

PO Amendment-1 : Dated: 24-06-2023

To
The Asst. Accounts Officer (P),
HRPU, DAE, DPS,
Government of India,
Nuclear Fuel Complex,
3rd floor, "Aadhar" Building,
ECIL P.O., HYDERABAD - 500062.
TELANGANA.

Delivery Note Nos. & Date : 040, 05-08-2023, (Qty: 4 Nos.)
: 041, 05-08-2023, (Qty: 5 Nos.)
: 042, 05-08-2023, (Qty: 6 Nos.)
: 043, 10-08-2023, (Qty: 5 Nos.)
: 044, 10-08-2023, (Qty: 5 Nos.)
: 045, 10-08-2023, (Qty: 5 Nos.)
: 046, 16-08-2023, (Qty: 5 Nos.)
: 047, 16-08-2023, (Qty: 5 Nos.)
: 048, 22-08-2023, (Qty: 5 Nos.)
: 049, 22-08-2023, (Qty: 5 Nos.)
: 050, 22-08-2023, (Qty: 5 Nos.)
: 051, 22-08-2023, (Qty: 5 Nos.)

Client GSTIN: 36AAAGN1030QC1Z9

S.No.	Particulars	Rate Per Unit (Rs.)	Quantity (Nos.)	Total Amount (Rs.)
1.	Jobwork charges for fabrication and supply of SS430 Liners (2 nd Lot), for 750 kg batch size with using NFC's free issue materials, as per your Drawing No. D-NZSP-DWS-1390-R4. <u>HSN/SAC: 84198910</u> <u>ADD: GST @ 18% :</u> IGST – NIL CGST @ 9% SGST @ 9%	17,800.00 (each)	60	10,68,000.00
				- NIL -
				196,120.00
				196,120.00
				12,60,240.00

	Total : (Rupees twelve lakhs sixty thousand two hundred and forty only)			For & on behalf of

GSTIN: 36AINPS9111M1ZL

PAN: AINPS 9111 M

Bank A/C. Details: State Bank Of India
Branch Name : Nacharam SME Branch
Current A/c. No.: 39482467557
IFSC Code: SBIN0003098.

For & on behalf of
HYFAB INDUSTRIES

HYPATIA

Suniti

Deductions:

W3D9651@2L : 21360

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$$\text{元)正回21} \quad = 21,360$$

42,720

1217520

Globe Ecologistics Private Limited

62, Newyork Tower-A, 6th Floor, Near Thaltej Circle, S.G.Highway, Ahmedabad - 380054

State Code : 24 GUJARAT State GST No. 24AACG3938J1ZM
TAX INVOICE
(Reference to Rule No. And Rule)

Buy Party Name : Department of Atomic Energy
Address : Nuclear Fuel Complex-hyderabad -500062, Hyderabad-500062
Email Id : apochem@ntc.gov.in
Contract No. :

State Code : 36 (TELANGANA)
Being Transportation charges details as you good from various station as per following :-

SAC Code	LR No./	LR Date	Vehicle No.	DCP/I INV No./ Cont. No.	DO/SE	From & To	Consignor/ Consignee	Delivery Date	Distance	Item	Pkgs	Weight	Rate	Freight	CGST	SGST /UTGST	IGST
996511	63273	22/09/2023/	GA04T7766	MDNote26396		Karwar Hyderabad	Nuclear power Corporation Nuclear Fuel Complex	25/09/2023	825	BOX	21	7.00	33563.00	33563.00			Amt
996511	63274	22/09/2023	GA06T7215	MDNote26397		Karwar Hyderabad	Nuclear power Corporation Nuclear Fuel Complex	25/09/2023	825	BOX	21	7.00	33563.00	33563.00			Amt

Rs : Sixty-Seven Thousand One Hundred Twenty-Six Only	Total Wt.	14.00	Rs. 67126.00															
Amount of Tax Subject to Reverse Charge mechanism (RCM).	L20 ¹ TT ² J.	3356/-																
TERMS & CONDITIONS																		
1. We reserve the right to demand the payment of this invoice at any time.																		
2. Terms of Payment : Within agreed Credit Period upto 60 days after that Interest @18% will be charged																		
3. Through A/c. Payee Cheque or NEFT/RTGS -HDFC Bank A/c No. 57500000256905 Or IDFC Bank A/c No. 10028080301																		
4. Bills are raised according to the agreed terms of contract.																		
5. Any complaint related to Damage/Shortage/Wet of Materials will be entertained within week from the date of receiving Materials.																		
6. Subject to Ahmedabad Jurisdiction																		
Declaration :- "We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."																		
Prepared By																		
CORP OFFICE:61-62, Newyork Tower-A, 6th Floor, Near Thaltej Circle, S.G.Highway, Ph No.: 079-49001111, Fax No.: 079-26853546, E Mail:-info@globeeecologistics.com																		
Billing Branch:62, Newyork Tower-A, 6th Floor, Near Thaltej Circle, S.G.Highway, Ahmedabad-360054 Ph No.: 079-49001111																		
Checked By																		
Authorised Signatory																		

For : Globe Ecologists Private Limited
Globe Ecologists Private Limited
Signature

Date : 29/09/2023
W/O No. : HRPUE-37114/PT/B/1/344/PO/22/1722
PAN No. : AAACG3938J
Cin No. : U63090GU1980PTC003608

- We reserve the right to demand the payment of this invoice at any time.
 - Terms of Payment : Within agreed Credit Period upto 60 days after that Interest @18% will be charged
 - Through A/c. Payee Cheque or NEFT/RTGS -HDFC Bank A/c No. 57500000256905 Or IDFC Bank A/c No. 10028080301
 - Bills are raised according to the agreed terms of contract.
 - Any complaint related to Damage/Shortage/Wet of Materials will be entertained within week from the date of receiving Materials.
 - Subject to Ahmedabad Jurisdiction
- Declaration :- "We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."

Prepared By

CORP OFFICE:61-62, Newyork Tower-A, 6th Floor, Near Thaltej Circle, S.G.Highway, Ph No.: 079-49001111, Fax No.: 079-26853546, E Mail:-info@globeeecologistics.com

Billing Branch:62, Newyork Tower-A, 6th Floor, Near Thaltej Circle, S.G.Highway, Ahmedabad-360054 Ph No.: 079-49001111

VINAY ENGINEERING WORKS

Office : Plot No. 12, Laxminagar, Picket, Secunderabad - 500 026.

Works : Road No. 3, S.I.E, Balanagar, Hyderabad - 500 037.

E-mail : vinayengg056@gmail.com

M/s ASST Account Officer
Nuclear Fuel Complex

Inv. No. 255

Date :

12-8-23

Party
GSTIN : 36AAUPY7378R3ZW

P.O. No. HRPU/NFC/ENG/
17044/21-22/362
Date : 8.7.21

S.No.	PARTICULARS	HSN Code	QTY <u>Accepted</u>	RATE	AMOUNT Rs. Ps.
1.	0.9MM Spaler Pads DCNO :> 1292 Dt :> 15.2.23 Qty :> 1,31,000		Accepted > 121464	1.58	1,91,913 196179
	DCNO:> 811 Dt :> 11.4.23 Afta RW			6432 1.58	10162.5
					2,02,076
				TOTAL	206341.5
				CGST@ 9%	18570.7
				SGST@ 9%	18570.7
				IGST@ %	36,373
				G.TOTAL	243483.7

Rupees Two lakh fourty three thousand four hundred & Eighty three/- 2,33,449

Deductions:-

- 1) TDS/GST @ 2% = 4042
- 2) IT @ 2% = 4042
- 3) LD (for 1,100kgs) = 4042
- 4) Penalty = 180

For VINAY ENGINEERING WORKS

12,306

Authorised Signatory

2,26,143

St. Card Posted
Date:
SWARUP ACHARYA-6191-25/03/2023

Date :
Passed by :
For

TAX INVOICE



"TWO
STAR
EXPORT
HOUSE"

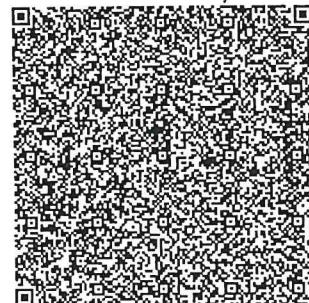
TGV SRAAC LIMITED
(Formerly Sree Rayalaseema Alkalies and Allied
Chemicals Limited)

Regd. Office & Factory: Gondiparla, Kurnool-518004 (A.P), India

Supplier GSTIN: 37AACCS8581M1ZM PAN: AAACCS8581M

Phone - 280006/7/8,221933,Fax - 08518-280098

CIN No: L24110AP1981PLC003077



ISBN : 1cfe86ahd9b98b2707a466f72c55b258111b6a1a74368430775c6e37abe52702

Acknowledgement No	: 112317619149665	Acknowledgement Date	: 2023-09-28 14:26:00
Document No	: 2023015383	Document Date	: 28/09/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	: 131718007659	Due Date	: 28/10/2023
E-WAY BILL DATE	: 2023-09-28 14:26:00		

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	:NUCLEAR FUEL COMPLEX	Trade/Legal Name	:STORES OFFICER (D P & S)
Address 1	:NUCLEAR FUEL COMPLEX,	Address 1	:NUCLEAR FUEL COMPLEX,
Address 2	:	Address 2	:ECIL (PO), HYDERABAD
City	:HYDERABAD, TELANGANA STATE	City	:MOULALI, HYDERABAD
State Name/Code	:Telangana	State Name/Code	:Telangana
GST No.	<u>:36AAAGN1030Q1Z9</u>	GST No.	<u>:36AAAGN1030Q1Z9</u>
PAN No.	:AAAGN1030Q	PAN No.	:AAAGN1030Q
Pin Code	:500062	Pin Code	:500062
GST Type	:N	Place of Supply	:Telangana
PO Number	:HRPU/NFC/B1/214/PO/22-1052		
PO Date	:23/11/2022		

SI No.	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	No of Bags	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	LIQUID CHLORINE	280110 00	4.500	TON	24000.000		₹0.00	₹108,000.00	18.00	₹19,440.00	₹127,440.00
			Total:	4.500			₹0.00	₹108,000.00		₹19,440.00	₹127,440.00

Cylinder Type : Own/Party : 5		Customer Code : 30		Assessable Value	₹108,000.00
Transporter Name	: SRI SAI TRANSPORT	Weight Gross	: 4.5	IGST	₹19,440.00
Mode of Transportation	: 1	Weight Tare		CGST	₹0.00
GR No.	: 2023090838	Weight Net	₹ 4.5	SGST	₹0.00
Veh No.	: TS13UB8987	Seal No.		Cess	₹0.00
Distance of Transportation	: 228	Cancelled		TCS@0.1%	₹0.00
		Concentration %		Total Tax	₹19,440.00
				Total Invoice Value in INR	₹127,440.00
Cylinder Nos : RAC/001579,RAC/002576,RAC/004772,RAC/009043,RAC/009428					

Declaration: Certified that the particulars given above are true and correct.

Total Invoice Value INR (in words) : One Lakh Twenty Seven Thousand Four Hundred Forty Rupees Only

TGV SRAAC LIMITED (formerly Sree Rayalaseema Alkalies And Allied Chemicals Ltd.)

Authorised Signatory

(contd) Value of Inv. no. 2023015383 x 491 = 2,80,368

Deductions: - DTDS(GST @ 21% on ₹2,37,600) = 4752

2) IT @ O. I.

234

4990

Valve Guard



Address:- Plot No A16, St No 9 I.D.A Nacharam.
GSTIN:- 36AAJCR7557H1ZV PAN:-AAJCR7557H
CIN NO:- U40107TG2019PTC134738.
DRUG LICENSE NO:- TS/MDL/2021-79885
PH NO :-8121666666. Email:- info@ravindragroup.com

Date:- 19-Jul-23
TAX INVOICE Invoice No:- 552

Name and Address of the Buyer

STORES OFFICER/ ASST STORES OFFICER, DIRECTORATE OF PURCHASE AND STORES,
HYDERABAD REGIONAL STORES UNIT, NUCLEAR FUEL COMPLEX, ECIL, HYDERABAD. 5000062
GSTIN :-36AAAGN1030Q1Z9 PAN NO:- AAAGN1030Q

Po No:- HRPU/NFC/CHEM/9612/PO/21-1302

DC NO:-

VEHICLE NO:-

SL NO	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	TAXABLE VALUE
1	HYDRO STATIC CYLINDER TESTING AS PER GCR 2016	998717	3	CYL	1008.06	3024.18
2	PAINTING OF CYLINDERS	998717	3	CYL	186.66	559.98
3	VALVE GUARD	998717	0	CYL	186.066	0
TOTAL TAXABLE VALUE @12%						0
TAXES CGST 6% 0						0
SGST 6% 0						0
TOTAL TAXABLE VALUE @18% 3584.16						3584.16
TAXES CGST 9% 322.5744						322.5744
SGST 9% 322.5744						322.5744
VALUE 4229						4229
TOTAL INVOICE VALUE 4229						4229
AMOUNT IN WORDS:-	Rupees Four Thousand Two Hundred TwentyNine					

Grand Value of Inv. nos. } 44,395 FOR RAVINDRA AIRPRODUCTS PVT LTD
5529651 }
5529651

Deductions:-

1) TDS (5%) @ 2). m 237623 = 752
2) IT @ 0. 12. 01 234039) = 38 = 858
3) IT @ 2). on 2 3584) .. 72 43537

AUTHORIZED SIGNATORY
signed digitally



26/7/23

Rashtriya Chemicals and Fertilizers Limited

(Government of India Undertaking)
REGD. OFF: Priyadarshini, Eastern Express Highway, Sion, Mumbai - 400022
FACTORY Thal Unit, Tal - ALIBAG, Dist RAIGAD - 402208 TEL: 02141-238475
Website : www.rcfltd.com



TAX INVOICE
(Section 31 (1) & (2)) - Rule 46)

Duplicate for Transporter
PAX 24045039

CIN:L24110MH1978GOI020185

PAN No : AAACR2831H

GSTIN NO: 27AAACR2831H1ZK

Document No: 7000521762

DATE OF INVOICE : 10.09.2023

Invoice No : IN1323088256

E-Way Bill No.: 000000000000

E-Way Bill Date :

PRODUCT:	AMMONIA(450000013)	HSN NO :	28141000
Bill To Party:	90N92151	CHALLAN NO.:	9100553759
NAME & ADD:	Company Nuclear Fuel Complex Govt of India Deptt of Atomic Energy 3rd Floor Aadhar Building 500062 ECL POST HYDERABAD INDIA PAN : AAAGN1030Q GSTIN No.: 36AAAGN1030Q1Z9	CHALLAN DATE:	08.09.2023
CONSIGNEE NAME & ADD :	State: Telangana State Code:36 91A002051 Ms Stores Officer,Director.of Pur&store Nuclear Fuel Complex,ECIL post, 500062 TELANGANA INDIA	INVOICEE CODE:	90N92151
		PO No:	B1/106/PO/22-1399
		TRANSPORTED BY:	
		DESTINATION:	ECL Post Hyderabad
	GSTIN NO.: 36AAAGN1030Q1Z9		
	State: Telangana		
	State Code:36		

Sold to Party Code 90N92151
Sold To Party Name Nuclear Fuel Complex

TRUCK / NO. & DESC PACK	QUANTITY PER PACK	TOTAL	RATE Rs. Ps.	AMOUNT Rs. Ps.
MH46F1236	14.840 MT	1.000 14.840 MT	46,000.00	682,640.00 INR
DISCOUNTS :				44,520.00
Taxable Value :				638,120.00
IGST : 18.00 %				114,862.00
GST TOTAL :				114,862.00
Amount Payable				752,982.00

Whether Tax is Payable on Reverse charge basis : No

SEVEN LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY TWO Rupees

Seven Lakh Fifty Two Thousand Nine Hundred Eighty Two Rupees

633.00

TCS as per section 206C 1(H) of Income Tax Act, as applicable, on the amount payable under the said invoice will be collected and adjusted from the consideration received, if the value of aggregate sales consideration exceeds Rs.50 lacs in a year

NOTE: 1) If the amount is not paid within due period Interest will be charged as given above.

2) We are not responsible for any damage Subsequent to the sale of the material.

3) Goods once sold will not be taken back.

4) Subject to Mumbai Jurisdiction. E & OE

Authorized Signatory

Signature valid

Digitally Signed By:
DS RASHTRIYA CHEMICALS AND FERTILIZERS LIMITED 1
Sun 10-Sep-2023 11:53:52 AM
Created by ROHT BORSE