

## MADHYA PRADESH POORV KSHETRA VIDYUT VITARAN CO. LTD.

(Wholly owned by the Govt. of MP)

CIN No.: U40109MP2002SGC015120





Sales Invoice

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Accounting Unit	MPEZ RAO Rewa
GSTN	23AADCM6175E2ZM
PAN	AADCM6175E
O NI	MDEZ DOCT MODIC INIV

Source Name	MPEZ DPST WORK INV
Invoice Number	72535
Old Trx Number	
Source Class	Invoice
Invoice Date	14-JUN-23

BILL TO / SHIP TO			
Customer Name	EE PWD REWA		
Customer Number	141275		
Location	335997		
Address	REWA,		
	,		
	REWA, 486001, MADHYA		
	PRADESH, India		
Customer GSTIN	23JBPE00476A1D7		

Order/Project No	470411	Payment Terms	IMMEDIATE	Payment Due	14-JUN-23
				Date	

## **Line Details**

Line No.	Item Name	Description	HSN/SAC	Qty	Unit Price	Amount
1		Supervision	650214::9983	1	12602.00	12602.00
		Charges	31			

## **Tax Summary**

Line No.	Sr No	Tax Name	Tax Type	Tax rate(%)	Amount
1	1	SGST - 9% - RWA	SGST	9	1134.18
1	2	CGST - 9% - RWA	CGST	9	1134.18

## **Payment Details**

	Number	Class	Voucher Number	Date	Amount	Amount Applied	Employee Name
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Sub Total	12602.00
Tax	2268.36
Total	14870.36
Paid / Adjusted Amount	0.00
Balance	14870.36

O/o E.E.(CITY DN.) REWA

MPPKVVCL