

GST Invoice

Invoice No. :

2901232400099

Date :

01-02-2024

0294, 0294, 0295, 0295, 0296, 0296, 0297,
0297, 0298, 0298, 0299, 0299, 0300, 0300,
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0332, 0333, 0333, 0334, 0334, 0335, 0335,
0336, 0336, 0337, 0337, 0338, 0338, 0339,
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0392, 0392, 0393, 0393, 0394, 0394, 0395,
0395, 0396, 0396, 0397, 0397, 0398, 0398,
0399, 0399, 0400, 0400, 0401, 0401, 0402,
0402, 0403, 0403, 0404, 0404, 0405, 0405,
0406, 0406, 0407, 0407,

Ref. No. :

0038

Customer ID :

PO No. (if any) :

IRN No.

c68b030e71d3dd17d2 2a0c054e10ae9d9cf8
47c8524295c2bff3e1 e4e1dc750c



Billed to : I company(DTA),
kolhapur

GSTN No.: - 10AABCU9603R1Z2

Kind Attn. : snehal

DESCRIPTION : PROFESSIONAL CONSULTANCY CHARGES REGARDING

AMOUNT

7,043,000.00

Application No.	As per annexure
File No.	As per annexure
Authorisation No	As per annexure
Duty Credit Scrip No	As per annexure
License No	As per annexure
Certificate No	As per annexure
Refund/Sanction Order No	As per annexure
Brand Rate Letter No	As per annexure
Lic/Scrip/Order/Cert Amendment No	As per annexure
Date	As per annexure
Benefit amount	As per annexure
Qty.	As per annexure
Remark	As per annexure
Duty Credit/Refund/Sanctioned/Exempted Amount	As per annexure

CHARGES AS UNDER

% or max whichever is lower +fixed

Note: SasAS

Bank Details
sbi,
Branch - Kolhapur
A/C No. 3444344556
IFSC Code-3545

SAC No. 9,98,311
GST Detail : 546456
PAN No. : VCDFH6789I
MSME Registration No. : jjj

Penalty/Discount/Reward	₹ 5,400.00
Registration/Other Chargess	₹ 126,000.00
CA Certification (No. Of cert.) 230	₹ 0.00
CE Certification (No. Of cert.) 174	₹ 0.00
Subtotal	₹ 7,485,400.00
C GST : 9%	₹ 278,586.00
S GST : 9%	₹ 278,586.00
I GST : 18%	₹ 0.00
Reimbursements	
Application Fees	₹ 39,386.00
Any other	₹ 15,050.00
TOTAL	₹ 8,097,008.00

Sr. No.	Job No.	Application No.	Date	File No.	Normal / Retro	Lic/ Scrip/ Order/ Lic./ Autho./ Certi. No.	Date	Qty.
	Reimbursement							UOM
	Charges	Penalty/Discount	Registration/Other	Application Fees	CA cert.	CE cert.	Any Other	Actual Duty Saved / Exempted / Refund Amount
1	0294	27_nov_job_code-288	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		-		1000		
2	0294	27_nov_job_code-288	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		-		1000		
3	0295	27_nov_job_code-289	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	10500	100		-		1000		
4	0295	27_nov_job_code-289	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	10500	100		-		1000		
5	0296	27_nov_job_code-290	01-02-2024	-	899	-	Date	
	Reimbursement							No of SHB
	10500	100		-		1000		
6	0296	27_nov_job_code-290	01-02-2024	-	899	-	Date	
	Reimbursement							No of SHB
	10500	100		-		1000		
7	0297	27_nov_job_code-291	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		100.00		1000		
8	0297	27_nov_job_code-291	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		100.00		1000		
9	0298	27_nov_job_code-292	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		100.00		1000		
10	0298	27_nov_job_code-292	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100		100.00		1000		
11	0299	27_nov_job_code-293	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500			100.00		1000		

12	0299	27_nov_job_code-293	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00		1000		
13	0300	27_nov_job_code-294	01-02-2024	-	2323	-	Date	1
	Reimbursement						No of SHB	
	12500			100.00		1000		
14	0300	27_nov_job_code-294	01-02-2024	-	2323	-	Date	1
	Reimbursement						No of SHB	
	12500			100.00		1000		
15	0301	27_nov_job_code-295	01-02-2024	45	-	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00		1000		
16	0301	27_nov_job_code-295	01-02-2024	45	-	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00		1000		
17	0302	27_nov_job_code-296	01-02-2024	-	233	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00		1000		
18	0302	27_nov_job_code-296	01-02-2024	-	233	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00		1000		
19	0303	27_nov_job_code-297	01-02-2024	34	-	-	Date	1
	Reimbursement						No of SHB	
	10500			-		1000		
20	0303	27_nov_job_code-297	01-02-2024	34	-	-	Date	1
	Reimbursement						No of SHB	
	10500			-		1000		
21	0304	27_nov_job_code-298	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500	100		100.00		1000		
22	0304	27_nov_job_code-298	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500	100		100.00		1000		
23	0305	27_nov_job_code-299	01-02-2024	23	233	-	Date	1
	Reimbursement						No of SHB	
	10500	100		100.00		1000		

24	0305	27_nov_job_code-299	01-02-2024	23	233	-	Date	1
	Reimbursement							No of SHB
	10500	100		100.00	1000	1000		
25	0306	27_nov_job_code-300	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100	1500	100.00	1000	1000	175	
26	0306	27_nov_job_code-300	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100	1500	100.00	1000	1000	175	
27	0307	27_nov_job_code-301	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100	1500	100.00	1000	1000	175	
28	0307	27_nov_job_code-301	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500	100	1500	100.00	1000	1000	175	
29	0308	27_nov_job_code-302	01-02-2024	23	-	-	Date	1
	Reimbursement							No of SHB
	10500			100.00	1000			
30	0308	27_nov_job_code-302	01-02-2024	23	-	-	Date	1
	Reimbursement							No of SHB
	10500			100.00	1000			
31	0309	27_nov_job_code-303	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500		1500	100.00	1000	1000	175	
32	0309	27_nov_job_code-303	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500		1500	100.00	1000	1000	175	
33	0310	27_nov_job_code-304	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
34	0310	27_nov_job_code-304	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
35	0311	27_nov_job_code-305	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	10500			100.00				

36	0311	27_nov_job_code-305	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500			100.00				
37	0312	27_nov_job_code-306	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500		1500	100.00	1000	1000	175	
38	0312	27_nov_job_code-306	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500		1500	100.00	1000	1000	175	
39	0313	27_nov_job_code-307	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500		1500	-	1000	1000	175	
40	0313	27_nov_job_code-307	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500		1500	-	1000	1000	175	
41	0314	27_nov_job_code-308	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500	100	1500	100.00	1000	1000	175	
42	0314	27_nov_job_code-308	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
	10500	100	1500	100.00	1000	1000	175	
43	0315	27_nov_job_code-309	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500	100	1500	-	1000	1000	175	
44	0315	27_nov_job_code-309	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500	100	1500	-	1000	1000	175	
45	0316	27_nov_job_code-310	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500		1500	-	1000		175	
46	0316	27_nov_job_code-310	01-02-2024	-	-	-	Date	
	Reimbursement						No of SHB	
	10500		1500	-	1000		175	
47	0317	27_nov_job_code-311	01-02-2024	-	-	-	Date	2
	Reimbursement						No of SHB	
	37500		1500	-	1000	1000	175	

48	0317	27_nov_job_code-311	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500		1500	-	1000	1000	175	
49	0318	27_nov_job_code-312	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
50	0318	27_nov_job_code-312	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
51	0319	27_nov_job_code-313	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000		175	
52	0319	27_nov_job_code-313	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000		175	
53	0320	27_nov_job_code-313	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000		175	
54	0320	27_nov_job_code-313	01-02-2024	-	-	-	Date	
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000		175	
55	0321	27_nov_job_code-314	01-02-2024	-	455	-	Date	1
	Reimbursement							Invoices
	37500	100	1500	100.00	1000		175	
56	0321	27_nov_job_code-314	01-02-2024	-	455	-	Date	1
	Reimbursement							Invoices
	37500	100	1500	100.00	1000		175	
57	0322	27_nov_job_code-315	01-02-2024	-	-	-	Date	200
	Reimbursement							No of SHB
	5000		1500	-	1000	1000	175	
58	0322	27_nov_job_code-315	01-02-2024	-	-	-	Date	200
	Reimbursement							No of SHB
	5000		1500	-	1000	1000	175	
59	0323	27_nov_job_code-316	01-02-2024	-	677	-	Date	2
	Reimbursement							No of SHB
	10000		1500	100.00	1000	1000	175	

60	0323	27_nov_job_code-316	01-02-2024	-	677	-	Date	2
	Reimbursement							No of SHB
	10000		1500	100.00	1000	1000	175	
61	0324	27_nov_job_code-317	01-02-2024	23	34	-	Date	1
	Reimbursement							No of SHB
	37500		1500	-	1000	1000	175	1500000
62	0324	27_nov_job_code-317	01-02-2024	23	34	-	Date	1
	Reimbursement							No of SHB
	37500		1500	-	1000	1000	175	1500000
63	0325	27_nov_job_code-318	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500		1500	23.00	1000	1000	175	1500000
64	0325	27_nov_job_code-318	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500		1500	23.00	1000	1000	175	1500000
65	0326	27_nov_job_code-319	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	34.00	1000	1000	175	
66	0326	27_nov_job_code-319	01-02-2024	-	-	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	34.00	1000	1000	175	
67	0327	27_nov_job_code-320	01-02-2024	32	-	-	Date	2
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000	1000	175	1500000
68	0327	27_nov_job_code-320	01-02-2024	32	-	-	Date	2
	Reimbursement							No of SHB
	37500	100	1500	23.00	1000	1000	175	1500000
69	0328	27_nov_job_code-321	01-02-2024	23	45	78	Date	2
	Reimbursement							No of SHB
	10000	100	1500	100.00	1000	1000	175	1500000
70	0328	27_nov_job_code-321	01-02-2024	23	45	78	Date	2
	Reimbursement							No of SHB
	10000	100	1500	100.00	1000	1000	175	1500000
71	0329	27_nov_job_code-322	01-02-2024	23	23	566	Date	2
	Reimbursement							No of SHB
	30000		1500	900.00	1000	1000	175	1500000

72	0329	27_nov_job_code-322	01-02-2024	23	23	566	Date	2
	Reimbursement							No of SHB
	30000		1500	900.00	1000	1000	175	1500000
73	0330	27_nov_job_code-323	01-02-2024	-	23	344	Date	10
	Reimbursement							No of SHB
	30000		1500	-	1000	1000	175	
74	0330	27_nov_job_code-323	01-02-2024	-	23	344	Date	10
	Reimbursement							No of SHB
	30000		1500	-	1000	1000	175	
75	0331	27_nov_job_code-324	01-02-2024	23	-	-	Date	1
	Reimbursement							Invoices
	37500			100.00	1500	1000	175	
76	0331	27_nov_job_code-324	01-02-2024	23	-	-	Date	1
	Reimbursement							Invoices
	37500			100.00	1500	1000	175	
77	0332	27_nov_job_code-325	01-02-2024	-	56665	-	Date	1
	Reimbursement							Invoices
	15500	100	1500	100.00	1000	1000	175	
78	0332	27_nov_job_code-325	01-02-2024	-	56665	-	Date	1
	Reimbursement							Invoices
	15500	100	1500	100.00	1000	1000	175	
79	0333	27_nov_job_code-326	01-02-2024	-	56	76	Date	2
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
80	0333	27_nov_job_code-326	01-02-2024	-	56	76	Date	2
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
81	0334	27_nov_job_code-327	01-02-2024	-	56	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
82	0334	27_nov_job_code-327	01-02-2024	-	56	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
83	0335	27_nov_job_code-328	01-02-2024	67	78	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	

84	0335	27_nov_job_code-328	01-02-2024	67	78	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
85	0336	27_nov_job_code-329	01-02-2024	-	45	56	Date	1
	Reimbursement							No of SHB
	37500		1500	9,000.00	1000	1000	175	
86	0336	27_nov_job_code-329	01-02-2024	-	45	56	Date	1
	Reimbursement							No of SHB
	37500		1500	9,000.00	1000	1000	175	
87	0337	27_nov_job_code-330	01-02-2024	-	34	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
88	0337	27_nov_job_code-330	01-02-2024	-	34	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
89	0338	27_nov_job_code-331	01-02-2024	-	34	89	Date	1
	Reimbursement							No of SHB
	37500	100	1500	400.00	1000	1000	175	
90	0338	27_nov_job_code-331	01-02-2024	-	34	89	Date	1
	Reimbursement							No of SHB
	37500	100	1500	400.00	1000	1000	175	
91	0339	27_nov_job_code-332	01-02-2024	-	43	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
92	0339	27_nov_job_code-332	01-02-2024	-	43	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
93	0340	27_nov_job_code-333	01-02-2024	23	677	233	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
94	0340	27_nov_job_code-333	01-02-2024	23	677	233	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
95	0341	27_nov_job_code-334	01-02-2024	2	-	56	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	3000

96	0341	27_nov_job_code-334	01-02-2024	2	-	56	Date	1
	Reimbursement						No of SHB	
	37500		1500	100.00	1000	1000	175	3000
97	0342	27_nov_job_code-335	01-02-2024	45	566	45	Date	2
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	5000
98	0342	27_nov_job_code-335	01-02-2024	45	566	45	Date	2
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	5000
99	0343	27_nov_job_code-336	01-02-2024	78	-	45	Date	23
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	100
100	0343	27_nov_job_code-336	01-02-2024	78	-	45	Date	23
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	100
101	0344	27_nov_job_code-337	01-02-2024	89	89	-	Date	1
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	
102	0344	27_nov_job_code-337	01-02-2024	89	89	-	Date	1
	Reimbursement						No of SHB	
	37500	100	1500	100.00	1000	1000	175	
103	0345	27_nov_job_code-338	01-02-2024	67	89	67	Date	1
	Reimbursement						No of SHB	
	25500		1500	100.00	1000	1000	175	
104	0345	27_nov_job_code-338	01-02-2024	67	89	67	Date	1
	Reimbursement						No of SHB	
	25500		1500	100.00	1000	1000	175	
105	0346	27_nov_job_code-339	01-02-2024	-	677	-	Date	3
	Reimbursement						No of SHB	
	37500		1500	56.00	1000	1000	175	
106	0346	27_nov_job_code-339	01-02-2024	-	677	-	Date	3
	Reimbursement						No of SHB	
	37500		1500	56.00	1000	1000	175	
107	0347	27_nov_job_code-340	01-02-2024	-	788	-	Date	1
	Reimbursement						No of SHB	
	37500		1500	100.00	1000	1000	175	

108	0347	27_nov_job_code-340	01-02-2024	-	788	-	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
109	0348	27_nov_job_code-341	01-02-2024	56	77	45	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
110	0348	27_nov_job_code-341	01-02-2024	56	77	45	Date	1
	Reimbursement							No of SHB
	37500		1500	100.00	1000	1000	175	
111	0349	27_nov_job_code-342	01-02-2024	-	6767	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	200
112	0349	27_nov_job_code-342	01-02-2024	-	6767	-	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	200
113	0350	27_nov_job_code-343	01-02-2024	90	34	89	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
114	0350	27_nov_job_code-343	01-02-2024	90	34	89	Date	1
	Reimbursement							No of SHB
	37500	100	1500	100.00	1000	1000	175	
115	0351	27_nov_job_code-344	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500			100.00				700
116	0351	27_nov_job_code-344	01-02-2024	-	-	-	Date	2
	Reimbursement							No of SHB
	37500			100.00				700
117	0352	27_nov_job_code-345	01-02-2024	-	56	-	Date	1
	Reimbursement							No of SHB
	37500			100.00				
118	0352	27_nov_job_code-345	01-02-2024	-	56	-	Date	1
	Reimbursement							No of SHB
	37500			100.00				
119	0353	27_nov_job_code-346	01-02-2024	4	-	89	Date	1
	Reimbursement							No of SHB
	37500			100.00				

120	0353	27_nov_job_code-346	01-02-2024	4	-	89	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
121	0354	27_nov_job_code-347	01-02-2024	-	677	-	Date	2
	Reimbursement						No of SHB	
	37500			100.00				
122	0354	27_nov_job_code-347	01-02-2024	-	677	-	Date	2
	Reimbursement						No of SHB	
	37500			100.00				
123	0355	27_nov_job_code-348	01-02-2024	4	8768	56	Date	1
	Reimbursement						Invoices	
	37500			100.00				
124	0355	27_nov_job_code-348	01-02-2024	4	8768	56	Date	1
	Reimbursement						Invoices	
	37500			100.00				
125	0356	27_nov_job_code-349	01-02-2024	-	67	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
126	0356	27_nov_job_code-349	01-02-2024	-	67	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
127	0357	27_nov_job_code-350	01-02-2024	1	-	500	Date	1
	Reimbursement						No of SHB	
	37500			10.00				
128	0357	27_nov_job_code-350	01-02-2024	1	-	500	Date	1
	Reimbursement						No of SHB	
	37500			10.00				
129	0358	27_nov_job_code-351	01-02-2024	34	677	89	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
130	0358	27_nov_job_code-351	01-02-2024	34	677	89	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
131	0359	27_nov_job_code-352	01-02-2024	23	455	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				

132	0359	27_nov_job_code-352	01-02-2024	23	455	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
133	0360	27_nov_job_code-353	01-02-2024	67	567567	788	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
134	0360	27_nov_job_code-353	01-02-2024	67	567567	788	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
135	0361	27_nov_job_code-354	01-02-2024	56	345	77	Date	1
	Reimbursement						Invoices	
	37500			100.00				
136	0361	27_nov_job_code-354	01-02-2024	56	345	77	Date	1
	Reimbursement						Invoices	
	37500			100.00				
137	0362	27_nov_job_code-355	01-02-2024	-	3455	677	Date	1
	Reimbursement						Invoices	
	37500			100.00				1500000
138	0362	27_nov_job_code-355	01-02-2024	-	3455	677	Date	1
	Reimbursement						Invoices	
	37500			100.00				1500000
139	0363	27_nov_job_code-356	01-02-2024	78	677	88	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
140	0363	27_nov_job_code-356	01-02-2024	78	677	88	Date	1
	Reimbursement						No of SHB	
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141	0364	27_nov_job_code-357	01-02-2024	3	456546	-	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
142	0364	27_nov_job_code-357	01-02-2024	3	456546	-	Date	1
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	37500			100.00				
143	0365	27_nov_job_code-358	01-02-2024	566	-	-	Date	1
	Reimbursement						No of SHB	
	37500			100.00				

144	0365	27_nov_job_code-358	01-02-2024	566	-	-	Date	1
	Reimbursement						No of SHB	
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145	0366	27_nov_job_code-359	01-02-2024	23	-	89	Date	1
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	37500			100.00				
146	0366	27_nov_job_code-359	01-02-2024	23	-	89	Date	1
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147	0367	27_nov_job_code-360	01-02-2024	2	456	566	Date	1
	Reimbursement						No of SHB	
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148	0367	27_nov_job_code-360	01-02-2024	2	456	566	Date	1
	Reimbursement						No of SHB	
	37500			100.00				1500000
149	0368	27_nov_job_code-361	01-02-2024	3	-	788	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
150	0368	27_nov_job_code-361	01-02-2024	3	-	788	Date	1
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151	0369	27_nov_job_code-362	01-02-2024	45	34535	90	Date	1
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152	0369	27_nov_job_code-362	01-02-2024	45	34535	90	Date	1
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153	0370	27_nov_job_code-363	01-02-2024	-	344	-	Date	1
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	37500			100.00				
154	0370	27_nov_job_code-363	01-02-2024	-	344	-	Date	1
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155	0371	27_nov_job_code-364	01-02-2024	45	4545	78	Date	1
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	37500			100.00				

156	0371	27_nov_job_code-364	01-02-2024	45	4545	78	Date	1
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157	0372	27_nov_job_code-365	01-02-2024	23	-	-	Date	`1
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158	0372	27_nov_job_code-365	01-02-2024	23	-	-	Date	`1
	Reimbursement						No of SHB	
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159	0373	27_nov_job_code-366	01-02-2024	23	344	-	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
160	0373	27_nov_job_code-366	01-02-2024	23	344	-	Date	1
	Reimbursement						No of SHB	
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161	0374	27_nov_job_code-367	01-02-2024	-	-	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
162	0374	27_nov_job_code-367	01-02-2024	-	-	56	Date	1
	Reimbursement						No of SHB	
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163	0375	27_nov_job_code-368	01-02-2024	-	-	43	Date	1
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164	0375	27_nov_job_code-368	01-02-2024	-	-	43	Date	1
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165	0376	27_nov_job_code-369	01-02-2024	-	455	54	Date	1
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166	0376	27_nov_job_code-369	01-02-2024	-	455	54	Date	1
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167	0377	27_nov_job_code-370	01-02-2024	12	4545	23	Date	1
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168	0377	27_nov_job_code-370	01-02-2024	12	4545	23	Date	1
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169	0378	27_nov_job_code-371	01-02-2024	-	-	90	Date	1
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170	0378	27_nov_job_code-371	01-02-2024	-	-	90	Date	1
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171	0379	27_nov_job_code-372	01-02-2024	34	3434	23	Date	1
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172	0379	27_nov_job_code-372	01-02-2024	34	3434	23	Date	1
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173	0380	27_nov_job_code-373	01-02-2024	23	45	67	Date	1
	Reimbursement						No of SHB	
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174	0380	27_nov_job_code-373	01-02-2024	23	45	67	Date	1
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175	0381	27_nov_job_code-374	01-02-2024	-	-	-	Date	1
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176	0381	27_nov_job_code-374	01-02-2024	-	-	-	Date	1
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177	0382	27_nov_job_code-375	01-02-2024	-	-	-	Date	1
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	12500			100.00				1500000
178	0382	27_nov_job_code-375	01-02-2024	-	-	-	Date	1
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179	0383	27_nov_job_code-376	01-02-2024	-	-	-	Date	1
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180	0383	27_nov_job_code-376	01-02-2024	-	-	-	Date	1
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181	0384	27_nov_job_code-377	01-02-2024	12	-	-	Date	1
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182	0384	27_nov_job_code-377	01-02-2024	12	-	-	Date	1
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183	0385	27_nov_job_code-378	01-02-2024	2	45	-	Date	1
	Reimbursement						No of SHB	
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184	0385	27_nov_job_code-378	01-02-2024	2	45	-	Date	1
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185	0386	27_nov_job_code-379	01-02-2024	-	45	-	Date	1
	Reimbursement						No of SHB	
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186	0386	27_nov_job_code-379	01-02-2024	-	45	-	Date	1
	Reimbursement						No of SHB	
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187	0387	27_nov_job_code-380	01-02-2024	4	656	56	Date	1
	Reimbursement						No of SHB	
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188	0387	27_nov_job_code-380	01-02-2024	4	656	56	Date	1
	Reimbursement						No of SHB	
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189	0388	27_nov_job_code-381	01-02-2024	-	-	-	Date	1
	Reimbursement						No of SHB	
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190	0388	27_nov_job_code-381	01-02-2024	-	-	-	Date	1
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191	0389	27_nov_job_code-382	01-02-2024	34	4554	34	Date	1
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192	0389	27_nov_job_code-382	01-02-2024	34	4554	34	Date	1
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193	0390	27_nov_job_code-383	01-02-2024	-	34	-	Date	1
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194	0390	27_nov_job_code-383	01-02-2024	-	34	-	Date	1
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195	0391	27_nov_job_code-384	01-02-2024	-	34	-	Date	1
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196	0391	27_nov_job_code-384	01-02-2024	-	34	-	Date	1
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197	0392	27_nov_job_code-385	01-02-2024	-	5656	-	Date	1
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198	0392	27_nov_job_code-385	01-02-2024	-	5656	-	Date	1
	Reimbursement							No of SHB
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199	0393	27_nov_job_code-386	01-02-2024	34	45	45	Date	1
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	37500			100.00				4555
200	0393	27_nov_job_code-386	01-02-2024	34	45	45	Date	1
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	37500			100.00				4555
201	0394	27_nov_job_code-387	01-02-2024	23	45645	566	Date	1
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202	0394	27_nov_job_code-387	01-02-2024	23	45645	566	Date	1
	Reimbursement							No of SHB
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203	0395	27_nov_job_code-388	01-02-2024	-	78787	-	Date	1
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	37500			100.00				1500000

204	0395	27_nov_job_code-388	01-02-2024	-	78787	-	Date	1
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205	0396	27_nov_job_code-389	01-02-2024	34	-	788	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
206	0396	27_nov_job_code-389	01-02-2024	34	-	788	Date	1
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207	0397	27_nov_job_code-390	01-02-2024	89	-	099	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
208	0397	27_nov_job_code-390	01-02-2024	89	-	099	Date	1
	Reimbursement						No of SHB	
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209	0398	27_nov_job_code-391	01-02-2024	34	-	90	Date	1
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210	0398	27_nov_job_code-391	01-02-2024	34	-	90	Date	1
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211	0399	27_nov_job_code-392	01-02-2024	67	6777	87	Date	1
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212	0399	27_nov_job_code-392	01-02-2024	67	6777	87	Date	1
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213	0400	27_nov_job_code-393	01-02-2024	89	78878	788	Date	1
	Reimbursement						No of SHB	
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214	0400	27_nov_job_code-393	01-02-2024	89	78878	788	Date	1
	Reimbursement						No of SHB	
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215	0401	27_nov_job_code-394	01-02-2024	344	6767	455	Date	1
	Reimbursement						No of SHB	
	37500			100.00				

216	0401	27_nov_job_code-394	01-02-2024	344	6767	455	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
217	0402	27_nov_job_code-395	01-02-2024	89	-	66	Date	1
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218	0402	27_nov_job_code-395	01-02-2024	89	-	66	Date	1
	Reimbursement						No of SHB	
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219	0403	27_nov_job_code-396	01-02-2024	1	8989	78	Date	1
	Reimbursement						No of SHB	
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220	0403	27_nov_job_code-396	01-02-2024	1	8989	78	Date	1
	Reimbursement						No of SHB	
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221	0404	27_nov_job_code-397	01-02-2024	1	-	567	Date	1
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222	0404	27_nov_job_code-397	01-02-2024	1	-	567	Date	1
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223	0405	27_nov_job_code-398	01-02-2024	-	788	67	Date	1
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224	0405	27_nov_job_code-398	01-02-2024	-	788	67	Date	1
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225	0406	27_nov_job_code-399	01-02-2024	-	3434	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
226	0406	27_nov_job_code-399	01-02-2024	-	3434	56	Date	1
	Reimbursement						No of SHB	
	37500			100.00				
227	0407	27_nov_job_code-400	01-02-2024	-	677	677	Date	1
	Reimbursement						No of SHB	
	37500			100.00				6000

228	0407	27_nov_job_code-400	01-02-2024	-	677	677	Date	1
	Reimbursement							No of SHB
	37500			100.00				6000
						Total Qty.		698
Total	7043000	5400	126000	39386	89000	102000	15050	27039110

For 27_nov_Comapny_cal

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As per Rule 46 (q) of GST act 2017 said Invoice is digitally signed