

Registration 4857461

Name: RENERGENT ENERGY (PRIVATE) LIMITED

Tax Period: 01-Jan- / 31-Jan-2023

Sr No.	Particulars of Buyer				Particulars of Seller		Sale Origination Province(Abbr eviation)	Destination Province(Abbr eviation)	Particulars of Document				Invoice Details									Exemption, Zero &			
	Registration No.	Name	Type	Status	Registration No.	Name			Invoice Type	Invoice No	Invoice Date	HS Code	Sale Type	Rate	UOM	Quantity	Value of Sales Excl.	Sales Tax/ FED in ST	Fixed / notified	ST withheld as WH	Extra Tax	Further Tax	Total Value of Sales	SRO No.	Item Sr.
1	1816941	MILLAT EQUIPMENT LIMITED	Registered	Valid Reg No	4857461	RENERGENT ENERGY (PRIVATE) LIMITED	PUNJAB	PUNJAB	Sale Invoice	10	31-Jan-2023	8541	Goods at standard rate (default)	17%	Numbers, pieces, units	1.00	1,215,522	206,639							
2	1816941	MILLAT EQUIPMENT LIMITED	Registered	Valid Reg No	4857461	RENERGENT ENERGY (PRIVATE) LIMITED	PUNJAB	PUNJAB	Sale Invoice	11	31-Jan-2023	8541	Goods at standard rate (default)	17%	Numbers, pieces, units	1.00	1,215,522	206,639							
3	1816941	MILLAT EQUIPMENT LIMITED	Registered	Valid Reg No	4857461	RENERGENT ENERGY (PRIVATE) LIMITED	PUNJAB	PUNJAB	Sale Invoice	12	31-Jan-2023	8541	Goods at standard rate (default)	17%	Numbers, pieces, units	12.00	2,431,043	413,277							
													Total Sales	14.00	4,862,087	826,555									