

TAX INVOICE

e-Invoice

IRN : 6567aae3aee879b0d61d6e25068a5e06ff98a25d34de43f-f207a65dee5945078
 Ack No. : 122212939711411
 Ack Date : 16-Apr-22

**RADHA KRISHNA TRADING CO. - (from 1-Apr-21)**

B/01, DEVI VIHAR BLDG,
 OPP SILVER RESIDENCY,
 LAL CHOWKI, KALYAN (W)
 KALYAN 421301

GSTIN NO.27ADNPC8232C1ZS
 GSTIN/UIN: 27ADNPC8232C1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : radhakrishnaniraj@gmail.com

Buyer (Bill to)

SMARTCHEM TECHNOLOGIES LIMITED

Taloja/K1 Plant, STL Taloja / K1 Plant
 Plot K-1, MIDC Industrial Area,
 Taloja, Raigad.

GSTIN/UIN : 27AACCA5046P2ZC
 PAN/IT No : AACCA5046P
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
508/22-23	2214 1877 5838	16-Apr-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
2100011814	4-Apr-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	TALOJA	
Terms of Delivery	DELIVERED	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IMP COAL 16/04/2022 - MH 04 DK 5109	270119	16.920 MT	15,040.00	MT	2,54,476.80
	CGST OUTPUT			2.50 %		6,361.92
	SGST OUTPUT			2.50 %		6,361.92
	CESS @ 400 PMT.					6,768.00
	Round Off.					0.36
Total			16.920 MT			₹ 2,73,969.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Three Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
270119	2,54,476.80	2.50%	6,361.92	2.50%	6,361.92	400/MT	6,768.00	19,491.84
Total	2,54,476.80		6,361.92		6,361.92		6,768.00	19,491.84

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Ninety One and Eighty Four paise Only**

Remarks:

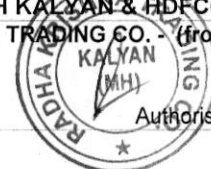
FORM NO 27 C RECEIVED HENCE TCS IS NOT
 APPLICABLE

Company's PAN : **ADNPC8232C**

Declaration

1) INTEREST @24% WILL BE CHARGED ON BILL NOT PAID
 WITHIN 30 DAYS. 2) WE DECLARE THAT THIS INVOICE
 SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED
 AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
 IN CASE OF ANY DISPUTE OR DISCREPANCY IN QUANTITY
 OR QUALITY TO BE REPORTED WITHIN 2 DAYS TO OUR OFFICE BY MAIL.

Company's Bank Details

A/c Holder's Name : **RADHA KRISHNA TRADING CO.**Bank Name : **HDFC CC A/C NO.-50200022387904**A/c No. : **50200022387904**Branch & IFS Code : **RAMBAGH KALYAN & HDFC0000194**for **RADHA KRISHNA TRADING CO. - (from 1-Apr-21)**

Authorised Signatory

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice