

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 1

Date - 24/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH05CB5115 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | JH05CB5215 | C92001491 | | 400 | 28 | 5% | 11200 |
| 3 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 4 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 5 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 6 | JH03T3397 | C92001491 | | 450 | 28 | 5% | 12600 |
| 7 | JH19A7575 | C92001491 | | 450 | 28 | 5% | 12600 |
| 8 | JH03Z9679 | C92001491 | | 450 | 28 | 5% | 12600 |
| 9 | BR01GD1808 | C92001491 | | 450 | 28 | 5% | 12600 |
| 10 | JH03W9791 | C92001491 | | 450 | 28 | 5% | 12600 |
| 11 | JH19A6001 | C92001491 | | 450 | 28 | 5% | 12600 |
| 12 | JH19B5186 | C92001491 | | 450 | 28 | 5% | 12600 |
| 13 | CG04JB2144 | C92001491 | | 450 | 28 | 5% | 12600 |
| 14 | JH03V1061 | C92001491 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 175000 |
| | | | | | SGST @ | 2.5% | 4375 |
| | | | | | CGST @ | 2.5% | 4375 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 183750 |

Rs. in words: One Lakh Eighty Three Thousand Seven Hundred Fifty Only

For Shailendra Kumar Singh

Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 2

Date - 25/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|---------|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 3 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 4 | JH19A6001 | C92001491 | | 450 | 28 | 5% | 12600 |
| 5 | JH19B5186 | C92001491 | | 450 | 28 | 5% | 12600 |
| 6 | CG04JB2144 | C92001491 | | 450 | 28 | 5% | 12600 |
| 7 | JH03V1061 | C92001491 | | 450 | 28 | 5% | 12600 |
| 8 | JH03U8653 | C92001491 | | 450 | 28 | 5% | 12600 |
| 9 | JH03S2984 | C92001491 | | 450 | 28 | 5% | 12600 |
| 10 | JH03R3442 | C92001491 | | 450 | 28 | 5% | 12600 |
| 11 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 12 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 13 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 14 | JH03Y5193 | C92001491 | | 450 | 28 | 5% | 12600 |
| 15 | JH03Q6142 | C92001491 | | 450 | 28 | 5% | 12600 |
| 16 | JH03Q0417 | C92001491 | | 450 | 28 | 5% | 12600 |
| 17 | JH03V3093 | C92001491 | | 450 | 28 | 5% | 12600 |
| 18 | JH03T3106 | C92001491 | | 450 | 28 | 5% | 12600 |
| 19 | JH03V2398 | C92001491 | | 450 | 28 | 5% | 12600 |
| 20 | JH03V9742 | C92001491 | | 450 | 28 | 5% | 12600 |
| 21 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 22 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 23 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 24 | JH03Z9679 | C92001491 | | 450 | 28 | 5% | 12600 |
| 25 | JH03Q9847 | C92001491 | | 450 | 28 | 5% | 12600 |
| 26 | JH03X1816 | C92001491 | | 450 | 28 | 5% | 12600 |
| 27 | JH03Y2544 | C92001491 | | 450 | 28 | 5% | 12600 |
| 28 | JH03Y7491 | C92001491 | | 450 | 28 | 5% | 12600 |
| 29 | JH03Y7616 | C92001491 | | 450 | 28 | 5% | 12600 |
| 30 | JH19A9600 | C92001491 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 378000 |
| | | | | | SGST @ | 2.5% | 9450 |
| | | | | | CGST @ | 2.5% | 9450 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 396900 |

Rs. in words: Three Lakh Ninety Six Thousand Nine Hundred Only

For Shailendra Kumar Singh
Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 3

Date - 25/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH05CB5115 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | JH05CB5215 | C92001491 | | 450 | 28 | 5% | 12600 |
| 3 | JH03V2431 | C92001491 | | 450 | 28 | 5% | 12600 |
| 4 | JH03V1061 | C92001491 | | 450 | 28 | 5% | 12600 |
| 5 | JH03T3397 | C92001491 | | 450 | 28 | 5% | 12600 |
| 6 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 7 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 8 | JH03R6486 | C92001491 | | 450 | 28 | 5% | 12600 |
| 9 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 10 | JH03Q9847 | C92001491 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 126000 |
| | | | | | SGST @ | 2.5% | 3150 |
| | | | | | CGST @ | 2.5% | 3150 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 132300 |

Rs. in words: One Lakh Thirty Two Thousand Three Hundred Only

For Shailendra Kumar Singh

Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 4

Date - 26/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|---------|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH03Y7491 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | CG04JB2144 | C92001491 | | 450 | 28 | 5% | 12600 |
| 3 | JH19A9600 | C92001491 | | 450 | 28 | 5% | 12600 |
| 4 | JH19A6001 | C92001491 | | 450 | 28 | 5% | 12600 |
| 5 | JH03X1816 | C92001491 | | 450 | 28 | 5% | 12600 |
| 6 | JH03Y8826 | C92001491 | | 450 | 28 | 5% | 12600 |
| 7 | JH03V3093 | C92001491 | | 450 | 28 | 5% | 12600 |
| 8 | JH03V2431 | C92001491 | | 450 | 28 | 5% | 12600 |
| 9 | JH03Q0417 | C92001491 | | 450 | 28 | 5% | 12600 |
| 10 | JH03U8653 | C92001491 | | 450 | 28 | 5% | 12600 |
| 11 | JH03Y8180 | C92001491 | | 450 | 28 | 5% | 12600 |
| 12 | JH03S1644 | C92001491 | | 450 | 28 | 5% | 12600 |
| 13 | JH03S8272 | C92001491 | | 450 | 28 | 5% | 12600 |
| 14 | JH03Q9847 | C92001491 | | 450 | 28 | 5% | 12600 |
| 15 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 16 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 17 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 18 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 19 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 20 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 21 | JH03R6486 | C92001491 | | 450 | 28 | 5% | 12600 |
| 22 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 23 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 24 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 25 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 26 | JH03R6486 | C92001491 | | 450 | 28 | 5% | 12600 |
| 27 | JH03X1696 | C92001491 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 340200 |
| | | | | | SGST @ | 2.5% | 8505 |
| | | | | | CGST @ | 2.5% | 8505 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 357210 |

Rs. in words: Three Lakh Fifty Seven Thousand Two Hundred Ten Only

For Shailendra Kumar Singh
Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 5

Date - 27/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 3 | JH03C9910 | C92001491 | | 450 | 28 | 5% | 12600 |
| 4 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 5 | JH05CB5115 | C92001491 | | 450 | 28 | 5% | 12600 |
| 6 | JH03Y2544 | C92001491 | | 450 | 28 | 5% | 12600 |
| 7 | JH03T3397 | C92001491 | | 450 | 28 | 5% | 12600 |
| 8 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 9 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 10 | JH03R6486 | C92001491 | | 450 | 28 | 5% | 12600 |
| 11 | JH05AW8585 | C92001491 | | 450 | 28 | 5% | 12600 |
| 12 | JH03D1929 | C92001491 | | 450 | 28 | 5% | 12600 |
| 13 | JH03D1933 | C92001491 | | 450 | 28 | 5% | 12600 |
| 14 | JH03R6486 | C92001491 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 176400 |
| | | | | | SGST @ | 2.5% | 4410 |
| | | | | | CGST @ | 2.5% | 4410 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 185220 |

Rs. in words: One Lakh Eighty Five Thousand Two Hundred Twenty Only

For Shailendra Kumar Singh

Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 6

Date - 28/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH05CB5215 | C92001491 | | 450 | 28 | 5% | 12600 |
| 2 | JH05CB5115 | C92001491 | | 450 | 28 | 5% | 12600 |
| 3 | JH05AW8585 | C92002241 | | 450 | 28 | 5% | 12600 |
| 4 | JH03D1929 | C92002241 | | 450 | 28 | 5% | 12600 |
| 5 | JH03D1933 | C92002241 | | 450 | 28 | 5% | 12600 |
| 6 | JH03R6486 | C92002241 | | 450 | 28 | 5% | 12600 |
| 7 | JH03C9910 | C92001491 | | 300 | 28 | 5% | 8400 |
| 8 | JH03D1933 | C92001491 | | 350 | 28 | 5% | 9800 |
| 9 | JH03D1929 | C92002241 | | 450 | 28 | 5% | 12600 |
| 10 | JH03Q9847 | C92002241 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 119000 |
| | | | | | SGST @ | 2.5% | 2975 |
| | | | | | CGST @ | 2.5% | 2975 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 124950 |

Rs. in words: One Lakh Twenty Four Thousand Nine Hundred Fifty Only

For Shailendra Kumar Singh

Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 7

Date - 29/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|---------|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH03Y7491 | C92002241 | | 450 | 28 | 5% | 12600 |
| 2 | JH03X1696 | C92002241 | | 450 | 28 | 5% | 12600 |
| 3 | CG04JB2144 | C92002241 | | 450 | 28 | 5% | 12600 |
| 4 | JH19A9600 | C92002241 | | 450 | 28 | 5% | 12600 |
| 5 | JH03Y2544 | C92002241 | | 450 | 28 | 5% | 12600 |
| 6 | JH03X1816 | C92002241 | | 450 | 28 | 5% | 12600 |
| 7 | JH03R6486 | C92002241 | | 450 | 28 | 5% | 12600 |
| 8 | JH03Y8826 | C92002241 | | 450 | 28 | 5% | 12600 |
| 9 | JH03V3093 | C92002241 | | 450 | 28 | 5% | 12600 |
| 10 | JH03V2431 | C92002241 | | 450 | 28 | 5% | 12600 |
| 11 | JH03Q0417 | C92002241 | | 450 | 28 | 5% | 12600 |
| 12 | JH03U8653 | C92002241 | | 450 | 28 | 5% | 12600 |
| 13 | JH03V1061 | C92002241 | | 450 | 28 | 5% | 12600 |
| 14 | JH03W9791 | C92002241 | | 450 | 28 | 5% | 12600 |
| 15 | JH03Y8180 | C92002241 | | 450 | 28 | 5% | 12600 |
| 16 | JH13D2797 | C92002241 | | 450 | 28 | 5% | 12600 |
| 17 | JH03V2398 | C92002241 | | 450 | 28 | 5% | 12600 |
| 18 | JH03C9910 | C92002241 | | 450 | 28 | 5% | 12600 |
| 19 | JH03D1933 | C92002241 | | 450 | 28 | 5% | 12600 |
| 20 | JH03D1929 | C92002241 | | 450 | 28 | 5% | 12600 |
| 21 | JH03Q9847 | C92002241 | | 450 | 28 | 5% | 12600 |
| 22 | JH03Y7491 | C92002241 | | 450 | 28 | 5% | 12600 |

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 23 | JH03T0251 | C92002241 | | 450 | 28 | 5% | 12600 |
| 24 | JH03X1696 | C92002241 | | 450 | 28 | 5% | 12600 |
| 25 | CG04JB2144 | C92002241 | | 450 | 28 | 5% | 12600 |
| 26 | JH19A9600 | C92002241 | | 450 | 28 | 5% | 12600 |
| 27 | JH03Y2544 | C92002241 | | 450 | 28 | 5% | 12600 |
| 28 | JH19A6001 | C92002241 | | 450 | 28 | 5% | 12600 |
| 29 | JH03X1816 | C92002241 | | 450 | 28 | 5% | 12600 |
| 30 | JH03R6486 | C92002241 | | 450 | 28 | 5% | 12600 |
| 31 | JH03Y8826 | C92002241 | | 450 | 28 | 5% | 12600 |
| 32 | JH03V3093 | C92002241 | | 450 | 28 | 5% | 12600 |
| 33 | JH03D1933 | C92002241 | | 450 | 28 | 5% | 12600 |
| 34 | JH03D1929 | C92002241 | | 450 | 28 | 5% | 12600 |
| 35 | JH03R6486 | C92002241 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 441000 |
| | | | | | SGST @ | 2.5% | 11025 |
| | | | | | CGST @ | 2.5% | 11025 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 463050 |

Rs. in words: Four Lakh Sixty Three Thousand Fifty Only

For Shailendra Kumar Singh
Authorised Signatory

Tax Invoice

GSTIN- 20AACFI2143J2ZW

Mob.-9876543210

M/s Shailendra Kumar Singh

Prop. - Shailendra Kumar Singh

Bye Pass Road, Income Tax Office, Daltonganj

Crusher At.- Sehra, Satbarwa, Palamu (Jharkhand)

Invoice No. - 8

Date - 29/09/2020

M/s Indian Electrical Services

MAUZA-SEHRA,DAHWADIH,KHATA NO-207,PLOT NO-7,11,AREA-200 ACRE,LESLIGANJ
,822117, Lesliganj PS, PALAMU, JHARKHAND,Pin Code- 822117

GSTIN- 20AACFI2143J2ZW

State- Jharkhand

Code- 20

| Sl. No. | Vehicle number | Permit number | HSN Code | Quantity (MT/CFT) | Rate (MT/CFT) | GST Rate | Amount |
|--|----------------|---------------|----------|-------------------|---------------|----------|--------|
| 1 | JH05CB5215 | C92002241 | | 450 | 28 | 5% | 12600 |
| 2 | JH05CB5115 | C92002241 | | 450 | 28 | 5% | 12600 |
| 3 | JH03C9910 | C92002241 | | 450 | 28 | 5% | 12600 |
| 4 | JH03D1933 | C92002241 | | 450 | 28 | 5% | 12600 |
| 5 | JH03D1929 | C92002241 | | 450 | 28 | 5% | 12600 |
| 6 | JH03Q9847 | C92002241 | | 450 | 28 | 5% | 12600 |
| 7 | JH03Y7491 | C92002241 | | 450 | 28 | 5% | 12600 |
| 8 | JH03T0251 | C92002241 | | 450 | 28 | 5% | 12600 |
| 9 | JH03X1696 | C92002241 | | 450 | 28 | 5% | 12600 |
| 10 | CG04JB2144 | C92002241 | | 450 | 28 | 5% | 12600 |
| From: Sehra To: Rajhara Name of Bank: State Bank of India, Narsanda A/c No.: 234567890987 IFSC Code: SBI0055225 | | | | | Total | 5% | 126000 |
| | | | | | SGST @ | 2.5% | 3150 |
| | | | | | CGST @ | 2.5% | 3150 |
| | | | | | IGST @ | | |
| | | | | | R/off. | | |
| | | | | | G.Total | | 132300 |

Rs. in words: One Lakh Thirty Two Thousand Three Hundred Only

For Shailendra Kumar Singh

Authorised Signatory

