## SHREE BALAJEE ENTERPRISES

DEALS IN: IRON & STEEL MERCHANT & GENERAL ORDER SUPPLIERS Lal Gate, Vedvyes, Rourkela-769041 (Odisha) Mb: 9437041136,Ph.0661-2660333

E-Mail: mrateria2006@rediffmail.com

GSTIN - 21AFPPR665481ZF		Invoice No-SBE-089		Date 14 00	
PAN- AFPPR6654B State Code- ODISHA 21		Mode of Despatch Name of the Transporter:		The state of the s	
				By Road	
		Vehicle No : OR 14X 6986			
		PO NO: 1030/MECH/1000000			
		Place of Supply Place of Supply			
Consignee's Name & Address: (shipped to)					
		Buyer / Indentor's Name & Address: (Bill To)			
ESSEL MINING & INDUSTRIES LTD. KOIRA MINES		ESSEL MINING & INDUSTRIES LTD.			
KOIRA		KOIRA MINES			
SUNDERGARH		KOIRA			
		SUNDERGARH			
SSTIN / UNIQUE ID - 21AAACE6607L12U					
STATE CODE- 21		GSTIN / UNIQUE ID - 21AAACE6607L1ZU			
LNo DESCRIPTION OF GOODS / SERVICE	T				
STATE OF GOODS / SERVICE	HSN Code No.	TIM MI YTITMAUD	RATE PER MIT	VALUE	
				RUPEES	
3 BEAM 600 MM	7216			4 .	
	,210	2.700	48,000	129,600.00	
2 BEAM 250 MM	7216				
	7210	(1.110)	43,000	47,730.00	
BEAM 200 MM	7216	1		7, 33.00	
	7216	1.550	42,200	65,410.00	
CHANNEL 150 MM	7216				
5 CHANNEL 125 MM		2.745	, 42,200	115,839.00	
CHANNEL 100 MM	7216	0.225	43,300	9,743.00	
ANGLE 75 X 75 X 6 MM	7216	0.150	45,000		
PLATES 12 MM	7216	0.880	42,500	6,750.00	
PLATES 16 MM	7208	5.000	39,250	37,400.00	
HR PLATES 8 MM	7208	3.310	38,750	196,250.00	
HR PLATES 6 MM	7208	0.495	36,500	128,263.00	
	7208	(0.375) 245	36,500	18,068.00	
y Bill No - 8310 6459 6143	TOTAL	18.540		13,688.00 10767 50	
7 511 140 - 8510 6459 6143		Discount 18.460		765820.50	
		ssessable Value	-		
Page Date 1		.G.S.T. @9%	mann a	768,741 7534 73	
		.G.S.T. @9%	18,152.81	59,187	
TE BANK OF INDIA, UDITNAGAR, ROURKELA			8923.84	69,187	
100 30248869475		G.S.T. @	011019		
CODE-SBIN0007474			0 3666:18		
		THERS	in/		
		RAND TOTAL	Ou -	007 245	
iculars given above are true and correct and the amount indic to actually charged and that there is no flow/additional consta- indirectly from the bow	Certified that the A	MOUNT: NINE LAKH S	EVENTAL	907,115	

GRN 5003155508

FOR SHREE BALANEL ENH

(All Disputes under this invoice are Subjected to Rourkela Juridiction only)

510 5672592 350000 3620 06.09.2020

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