

KONARK ELEKTRONIX

2, NAC GUEST HOUSE (NEAR RLY. STATION) ROURKELA-769 001 (ODISHA)

Tel: +91 661 605553

E-mail: elektro1@rediffmail.com konarkelektronix@gmail.com

TA	30	**		100	O 1	0	greet.
1 (3)	-		MB/1	w i			See .

(Invoice Issue under Rule: of GST Rule 20)

Invoice No. Date :

/19-20 760

Authorised System House:

SIEMENS

GSTIN: 21ABIPM3766A1Z2

☐ Original for Recepient

☐ Duplicate for Transporter ☐ Triplicate for Supplier

☐ Quadruplicate for Assessee

Details of Bill to Party

Name: Address: ESSEL MINING & INDUSTRIES LTD.,

P.O.- BARBIL, DIST- KEONJHAR-758035.

State Name with state Code:

GSTIN/Unique ID:

ODISHA-21

21AAACE6607L1ZU

Details of Consignee (Shifted to)

Name: Address:

State Name with state Code:

GSTIN/Unique ID:

State Code: 21

Order No. & Dt.

1025/INSTR/1000009915 DT.03.12.2019

Order Amnd. No. & Dt.

10/02/2020

12:30 PM

Date & Time of Supply:

Time:

Manner of Transport : BY HAND

Carrier:

CN No./R.R. No.:

Destination:

BARBIL

No.of Packages :

100000								District				9		
SI. No.	Description of Goods	HSN Code	Qnty.	UOM	Rate (Per Unit)	Total	Disc.	Taxable Value	Tou	CGST	_	SGST	T	IGST
		-			(Fer Unit)		111 /0	value	Tax	Amount	Tax	Amount	Tax	Amoun
1	SIEMENS MAKE: LAMP, INDICATING, GREEN, 230V AC,	85365010	50 (NOS.	245.00	12,250.00	50%	6,125.00 6	9%	551.25	9%	551.25	5	
	TYPE-3SB5285-6HE03			1		Inu a			/					
	I.CODE NO: 39101600B467.	85365010	50 /	NOS.	245.00	12,250.00	50%	6,125.00	9%	551.25	9%	551.25	6	-
2	SIEMENS MAKE: LAMP, INDICATING, RED, 230V AC,	92302010	30	1403.	2-43.00	12,200.00	3070	2,223,22	-50					
	TYPE-3SB5285-6HC03 I.CODE NO: 39101600B468.			-/		200 - 11 3	751	THE RESERVE					/	
2	SIEMENS MAKE: FUSE,HRC DIN TYPE,100AMP,	85361090	10	NOS.	440.00	4,400.00	50%	2,200.00	9%	198.00	9%	198.00		
3	TYPE-3NWTCP100	83301030	10/	1103.	2410100			SEL MINE	0 0	INDUST	DIE	É ITD		
	I.CODE NO: 39121500F795.					4 1	(B)	ARBIL-ODI	SHA	1 CO. CO	DDE	:-1000		
		CADN	50	035	72198		1503.4	DOC : 5	10	V683	8	80		
		CIKINA		-	20/		A/C	DOC.: 3	50	10009	03	+3		
		14 9 9			14.02	20	000	DATE:		29-01	1	2020		
					14.02	- MAITE	-			-	-	- Commence		
	Total			MORE	DOLOMIT	EMINES					N	n		
_	Total		KASIA	IKON	2 Indus	tries Ltd.		14,450.00		1,300.50		1,300.50	1	-
			MAIS. E	ssel MI	Illing of the	arbil Tota	al Invo	ice Value						17,051.0
To	tal lausine (la usada) - Dunasa		week and	AUF.O.	(Odisha), F	n-/58035					1	-		

Total Invoice (In words): Rupees Seventeen thousand fifty one order (Odisi

Certified that the Particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Payment should be made by Cheque/NEFT/RTGS only.

RKL-1 Z Sea Authorised Signatory