

# TAX INVOICE

Original for Recipient  
Duplicate for Supplier

## Details of Supplier

Name & Address: M/S TARINI ASSOCIATES & CONSULTANCY

GHJK,

Serial No of Invoice: TAC/464

Date of Invoice: 19.02.2020

## Details of Recipient (Billed To)

Name & Address:

Essel Mining & Industries Ltd. AT/PO Barbil 758035

Name & Address:

Essel Mining & Industries Ltd.(Koira Iron Ore Mines)

State along with the State Code:ODISHA(21)

GSTIN/Unique No.: 21AAACE6607L1ZU

ROAD VAN/VEHICLE NO:- OR19L-2539

Place of supply of Material: ODISHA(21)

SN	Description of service	HSN/SAC	Qty.	Unit	Rate	Total Taxable	CGST		SGST		IGST	
							Rate	Amt (Rs.)	Rate	Amt (Rs.)	Rate	Amt (Rs.)
1	Supreme Det -S(10 Mtr) (35 Nos)	3603	350	Mtr	16.00	5600.00	9%	504.00	9%	504.00		
2	Supreme Det -S(9 Mtr) ( 134 Nos)	3603	1206	Mtr	16.00	19296.00	9%	1736.64	9%	1736.64		
3	Supreme Det -S(8 Mtr) ( 18 Nos)	3603	144	Mtr	16.00	2304.00	9%	207.36	9%	207.36		
4	Supreme Det -S(7 Mtr) ( 25 Nos)	3603	175	Mtr	16.00	2800.00	9%	252.00	9%	252.00		
5	Supreme Det -STL TLD(3 Mtr)(2 Nos)	3603	6	Mtr	16.00	96.00	9%	8.64	9%	8.64		
6	Electric Detonators-EDN(H)	3603	8	Nos	7.00	56.00	9%	5.04	9%	5.04		
Total						30152.00		2713.68		2713.68		

Total Invoice Value (in figure)

35,579.36

Round

35,579.00

Total Invoice Value (in words)

Thirty five thousand five hundred seventy nine only

For M/S TARINI ASSOCIATES & CONSULTANCY

Signature

Name of the Authorized Signatory

Designation

Date:

ESSEL MINES & INDUSTRIES LTD.
(BARBIL-ODIS: CO. CODE :-1000)
NV. DOC.: 5105683887
A/C. DOC.: 3500009078
DOC. DATE: 29-02-2020