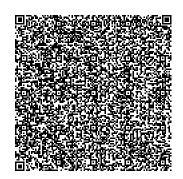
## **TAX INVOICE**

Invoice Date: 9-12-2021 Invoice No: CGSI2122253685 Applicability of reverse charge: No

IRN: de03abf4e5ac82e2f0202eb23935376f526fdfab5c1e5c7cb29be6a5aae5475f



**Details of Supplier:** 

Name:

BHILAI ENGINEERING CORPORATION LIMITED

PAN: AAACB9272A

Address: FERTILIZER UNIT BILASPUR

SECTOR A, INDUSTRIAL AREA,

City: **BILASPUR** State Name: Chhattisgarh

State Code: 22

Pin Code: 495004

**GSTIN:** 22AAACB9272A3Z5 Details of Customer (Bill to):

NATIONAL FERTILIZERS LIMITED C.G Name:

PAN: AAACN0189N

Address: MIG-3, SECTOR-3, SHANKAR NAGAR,

Raipur, Chhattisgarh, 492007

City: **RAIPUR** 

State Name: Chhattisgarh

State Code: 22

Pin Code: 492007

GSTIN: 22AAACN0189N1ZE Place of 22,Chhattisgarh

Supply:

| Sr<br>No.                       | Description of<br>Goods/Service            | HSN<br>Code/<br>SAC | Qty. | Unit | Rate<br>(per<br>item) | Total         | Discount   | Taxable<br>Value | GST       | Central<br>Tax | State/<br>UT<br>Tax | Integra<br>ted Tax | Other<br>Charg<br>es | Total<br>Value |
|---------------------------------|--|---------------------|------|------|-----------------------|---------------|--|------------------|-----------|----------------|---------------------|--------------------|----------------------|----------------|
|                                 |  |                     |      |      | Amt<br>₹              | Amt<br>₹      | Amt<br>₹   | Amt<br>₹         | Rate<br>% | Amt<br>₹       | Amt<br>₹            | Amt<br>₹           | Amt<br>₹             | Amt<br>₹       |
| 1                               | SSP_P205_14.50_%<br>WS_P205_16.00_<br>%_CS | 310310<br>00        | 8    | MTS  | 6,188.1<br>0          | 49,504.<br>80 | 0.00   | 49,504.80        | 5.00      | 1,237.62       | 1,237.6<br>2        | 0.00               | 0.00                 | 51,980.04      |
|                                 |  |                     |      |      |                       | Total:        |  | ₹<br>49,504.80   |           | ₹<br>1,237.62  | ₹<br>1,237.6<br>2   | ₹ 0.00             | ₹ 0.00               | ₹ 51,980.04    |
| TCS                             |  |                     |      |      |                       | ₹0.00         |  |                  |           |                |                     |                    |                      |                |
| Total Invoice Value (In Figure) |  |                     |      |      |                       | ₹51,980.00    |  |                  |           |                |                     |                    |                      |                |
| Total Invoice Value (In Words)  |  |                     |      |      |                       |               | Fifty One Thousand Nine Hundred Eighty Rupees Only |                  |           |                |                     |                    |                      |                |

For BHILAI ENGINEERING CORPORATION LIMITED

**Authorized Signatory**