			ONEX EN									
-/	Office: E-20 Manufacturing unit: Plot no					, Ahmed	labad 38	0015				
[Managed ing and it lost its.		GIDC Vatva,						•			
										Original for Recipien		
			Tax 1	nvo	oice					•		
Invo	pice No : 35											
Invoice Date : 26/08/2021						Place of O & M Contract : Mithapur, Dwarka						
Rev	erse Charge (Y/N):											
Invoice to Party												
Nar	Name: TATA CHEMICALS LIMITED					Contract Date : 15/02/2020						
Add	ress: Mithapur, Devbhoomi Dwarka - 361345. Gujar	at, India										
GSTIN: 24AAACT4059M1Z5						ode : 102	590500					
State Code : 24						Contract No. : 2110001310						
•												
Sr.	Product Description	HSN code	Qty	GST	Taxable		GST	Data	SGST	Total		
No.	•		-	Rate	Value	Rate	Amount	Rate	Amount			
1	Operation & Maintenance of Mineral Dosing	9987	1 month	18%	22000	9%	1980	9%	1980	25960		
	System from 21/07/2021 to 20/08/2021			1000		-						
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_	Total				22000		1980		1980	25960		
Total Invoice amount in words						Total Amount before Tax				22000 1980		
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								Add: SGST				
								Total Tax Amount				
Twenty Five Thousand Nine Hundred Sixty Rupees Only Bank A/C:							Total Amount after Tax: 259 GST on Reverse Charge					
Dali	K A/C.					UST OIL	Neverse e	inarge				
Bank IFSC:						For COMPANY						
Terms & conditions						NANICH Digitally signed						
1. Goods once sold will not be taken back under any circumstances.						ŀM	AN	IISE		tally signed		
Payment should be through Cheque/NEFT/RTGS/IMPS/DD. Interest @ 18% p.a. will be charged on payments received after due date.									by			
4. Subject to Ahmedabad Jurisduction only.							INA	A D	MAN	NISHKUMAR		
	The second secon					N	JM	An	IVIA			
GST	IN. 24AACFI2586F1ZJ PAN No. AACFI2586F					1				HENDRABH		
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Ob too Payment PONO; -476082461							DDADIIA Date:					
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