

Invoice #: INV-000000000095 **Reference #**: INV-000000000095 Type: Export Invoice Nature: Sales Invoice Invoice Date:2017-07-12

Go For Hosting IT Park Rd, Sitapura Industrial Area, Sitapura, Jaipur, Rajasthan 302022

Rajasthan
GSTIN: 11ACASA3432A1ZA

Recipient Detail NAV Backoffice F-220-225, EPIP IT Park, Sitapura Industrial Area, Sitapura, Jaipur, Rajasthan 302022 New Jersey United States

Export Supply Meant: With Payment Advance Adjustment: Yes

Address Of Delivery / Shipping Detail NAV Backoffice

F-220-225, EPIP IT Park, Sitapura Industrial Area, Sitapura, Jaipur, Rajasthan 302022

New Jersey United States

Export Bill Number:98989889 Export Bill Date:2017-07-05

| S.No | Goods/Services | HSN/SAC Code | Qty | Unit | Rate | Total | Discount(%) | Discount(%) | Taxable Value | CGST | | SGST | | IGST | | CESS | |
|------|---------------------|-----------------|------|------|-----------|---------------|-------------|-------------|----------------------|------|------------|------|------------|-------|--------------|--------|---------------|
| | | | | | | | | | | (%) | Amt (₹) | (%) | Amt (₹) | (%) | Amt (₹) | (%) | Amt (₹) |
| 1 | Activated Carbon | 38029012 | 9999 | NA | 299990.38 | 2999603712.00 | 0.00 | 5000.00 | 2999598592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 539927744.00 | 100.00 | 2999598592.00 |

Total Invoice Value (In Figure): 6539124969.02

Total Invoice Value (In Words): Six Hundred Fifty Three Crore Ninety One Lakh Twenty Four Thousand Nine Hundred Sixty Nine And Two Paise