

TAX INVOICE									
Service Provider: INPRAVIA MINING RESOURCES PRIVATE LIMITED C/22, Patel Park, Harmu Housing Colony Ranchi- 834002, Jharkhand, India Tel.: 0651-3591618 / 9431105008 GSTIN: 20AAHC0488C1Z1 CIN: U08999JH2023PTC020132	Invoice No.	IMR/25/AEL/003	Dated	31-08-25					
	PO #	8130026078	PO Date						
Bill To 	Vendor Code	275050	Ship To / Consignee: Same As Bill To						
	e-MAIL								
Sl. No.	Description of Services	Service #	HSN/SAC	Quantity (In MT)	Rate				
1	Ambulance (24/7)	170002947	999315	26	38827				
2	Operator 1	190002951	998519	26	22827				
3	Operator 2	190002951	998519	26	22827				
4	Technician 1	190002421	998519	15	24927				
5	Technician 2	190002421	998519	19	24927				
6	Technician 3	190002421	998519	10	24927				
7	Fuel @8KM Per Litre (Total KM Run:342, Fuel Rate: 102.38)	170002715	998519	-	4364				
Taxable Amount (INR)					131029				
IGST @18%					23,585.24				
Total Amount (INR)					₹ 1,54,614				
Taxable Amount (In Words) INR		One Lakh Thirty One Thousand & Twenty Nine Only							
Total Amount (In Words) : INR		One Lakh Fifty Four Thousand Six Hundred & Fourteen Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For INPRAVIA MINING RESOURCES PRIVATE LIMITED INPRAVIA MINING RESOURCES PRIVATE LIMITED  DIRECTOR Authorised Signatory							
* SUBJECT TO RANCHI JURISDICTION									
* This is a Computer Generated Invoice Needs No Signature.									

MITHILESH
KUMAR
SINGH

Digitally signed by
MITHILESH KUMAR
SINGH
Date: 2025.09.08
16:56:04 +05'30'