



Original Copy

## Tax Invoice

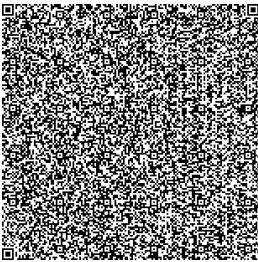
(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)

Customer Ref. Doc. No. : 1800000460/2024

Invoice No.: 7002000437/2024

Customer Ref. Doc. Date :Jun 28, 2024

Invoice Date: Jun 28, 2024

<b>Details of Recipient(Bill To) :</b> VIRA ENTERPRISES , , <b>Party Code:</b> 8000000000 <b>State:</b> JHARKHAND <b>State Code:</b> 34 <b>GSTIN No.:</b> 20BBBPK3809A2ZJ <b>Sales order No.:</b> <b>Sales Order Date:</b>	<b>Details of Recipient(Ship To) :</b> VIRA ENTERPRISES , , <b>Party Code:</b> 8000000000 <b>State:</b> JHARKHAND <b>State Code:</b> 34 <b>GSTIN No.:</b> 20BBBPK3809A2ZJ <b>Sales order No.:</b> <b>Sales Order Date:</b>		<b>Place from Supply Address:</b> <b>Area Name :</b> CMPDIL <b>Area Code :</b> 7001 <b>City :</b> P.O.- Ranchi <b>District :</b> <b>Pincode :</b> 834008 <b>GSTIN :</b> 20AAACC7475N1ZI <b>State :</b> Jharkhand <b>State Code :</b> 20
---	---	--	---

S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Income Others ( New Registration for coal eAuction )	03025900	1.000	NO	2000.00	2,000.00

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax :</b>	2,000.00
<b>RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY</b>	<b>Add:CGST@9.00%</b>	180.00
	<b>Add:SGST@9.00%</b>	180.00
	<b>Add:IGST@0.00%</b>	0.00
	<b>Add:TCS@0.00%</b>	0.00
	<b>Total Tax Amount</b>	360
	<b>Total Amount After Tax</b>	2,360.00

<b>Bank Details For Electronics Payment</b> Central Mine Planning & Design Institute <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No :</b> 40586519837 <b>IFSC Code :</b> SBIN0005598 <b>Bank Branch :</b> CMPDI, KANKE ROAD	<b>Central Mine Planning &amp; Design Institute</b>     <b>Authorized Signatory</b>
--	--

Whether Reverse charge applicable or Not: NO

IRN : 0f9dbc16d87d6beb1e8d8736743272c41b3bb7ba69a95c1771057dcb9ed54bce

Acknowledgement No.: 142415186001324

Acknowledgement Date: 2024-07-03 16:50:00