

Original Copy

Tax Invoice

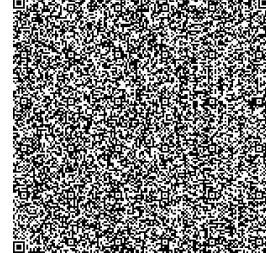
(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)

Customer Ref. Doc. No. : 1800000460/2024

Invoice No.: 7002000437/2024

Customer Ref. Doc. Date : Jun 28, 2024

Invoice Date: Jun 28, 2024

Details of Recipient(Bill To) : VIRA ENTERPRISES , , Party Code: 8000000000 State: JHARKHAND State Code: 34 GSTIN No.: 20BBBBPK3809A2ZJ Sales order No.: Sales Order Date:	Details of Recipient(Ship To) : VIRA ENTERPRISES , , Party Code: 8000000000 State: JHARKHAND State Code: 34 GSTIN No.: 20BBBBPK3809A2ZJ Sales order No.: Sales Order Date:		Place from Supply Address: Area Name : CMPDIL Area Code : 7001 City : P.O.- Ranchi District : Pincode : 834008 GSTIN : 20AAACC7475N1ZI State : Jharkhand State Code : 20
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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

Total Invoice amount in words RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY	Total Amount before Tax : Add:CGST@9.00% : 180.00 Add:SGST@9.00% : 180.00 Add:IGST@0.00% : 0.00 Add:TCS@0.00% : 0.00 Total Tax Amount : 360 Total Amount After Tax : 2,360.00
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Bank Details For Electronics Payment Central Mine Planning & Design Institute Bank Name : STATE BANK OF INDIA Account No : 40586519837 IFSC Code : SBIN0005598 Bank Branch : CMPDI, KANKE ROAD	Central Mine Planning & Design Institute Authorized Signatory
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Whether Reverse charge applicable or Not: NO

IRN : 0f9dbc16d87d6beb1e8d8736743272c41b3bb7ba69a95c1771057dcb9ed54bce

Acknowledgement No.: 142415186001324

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