**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B12S  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SSC017008  
E-Mail : gmo@msmc.gov.in

**Buyer**  
**Farook Lime Works**  
AT POST RAJUR, TAH WANI  
GSTIN/UIN : 27ABDPB8835E1ZU  
State Name : Maharashtra, Code : 27

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate (per)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WCD203120FS03543</td>
<td>2701</td>
<td>150.00 MT</td>
<td>2,785.88</td>
<td>4,17,882.00</td>
</tr>
</tbody>
</table>

**User Name** : Ratan

**Total**  
150.00 MT  
**₹ 4,98,776.00**

**Amount Chargeable (in words)**  
**E. & O.E.**

**INR Four Lakh Ninety Eight Thousand Seven Hundred Seventy Six Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Amount</th>
<th>State Tax Rate</th>
<th>Amount</th>
<th>Cess Rate</th>
<th>Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,17,882.00</td>
<td>2.50%</td>
<td>10,447.00</td>
<td>2.50%</td>
<td>10,447.00</td>
<td>400/MT</td>
<td>60,000.00</td>
<td>80,894.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>4,17,882.00</strong></td>
<td></td>
<td><strong>10,447.00</strong></td>
<td></td>
<td><strong>10,447.00</strong></td>
<td></td>
<td><strong>60,000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**  
**INR Eighty Thousand Eight Hundred Ninety Four Only**

**Company’s PAN** : AABC1378B

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name** : Ratan

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SSC017008  
E-Mail: gmo@msmc.gov.in

**Buyer**  
Eshan Minerals Pvt Ltd  
M-31, MIDC AREA, JALGOAN  
GSTIN/UIN: 27AABCE2937J1ZK  
State Name: Maharashtra, Code: 27

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WCD203120FS03542</td>
<td>2701</td>
<td>236.00</td>
<td>MT</td>
<td>2,785.88</td>
<td>6,57,467.00</td>
</tr>
</tbody>
</table>

**User Name:** Ratan

**Total:**  
236.00 MT  
₹ 7,84,741.00

---

**INR Seven Lakh Eighty Four Thousand Seven Hundred Forty One Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>6,57,467.00</td>
<td>2.50%</td>
<td>16,437.00</td>
<td>2.50%</td>
<td>400/MT 94,400.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words):** INR One Lakh Twenty Seven Thousand Two Hundred Seventy Four Only

---

**Company’s PAN:** AABC1M378B  
**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name:** Ratan

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B12S  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SSC0107008  
E-Mail : gmo@msmc.gov.in

**Buyer**  
**Palak Ferro Alloys**  
PLOT NO 1482, VILLAGE KAOTHA (KILOD)  
GSTIN/UIN : 27AJJP6099C1ZT  
State Name : Maharashtra, Code : 27

---

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203223FS03544</td>
<td>2701</td>
<td>50.00 MT</td>
<td>3,021.60 MT</td>
<td>1,51,080.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203223FS03544</td>
<td>2701</td>
<td>50.00 MT</td>
<td>3,021.60 MT</td>
<td>1,51,080.00</td>
</tr>
</tbody>
</table>

**Amount Chareable (in words)**  
INR One Lakh Seventy Eight Thousand Six Hundred Thirty Four Only

**Amount (in words)**  
INR Twenty Seven Thousand Five Hundred Fifty Four Only

**User Name** : RATAN

---

**Invoice No.**  
COALDIS202100003  
**Dated**  
30-Jun-2020

**Delivery Note**  
Mode/Terms of Payment

**Supplier’s Ref.**  
WN1283223FS00460  
**Supplier Invoice Date**  
30-Jun-2020

**Buyer’s Order No.**  
WND203223FS03544  
**Despatch Document No.**  
**Delivery Note Date**

**Despatched through**  
Destination

**DO Quantity**  
Allocation Month

**SI. No.**  
**Description of Goods**

**HSN/SAC**  
**Quantity**  
**Rate per**  
**Amount**

**Total**  
INR 1,78,634.00

**E & O.E**  
**Company’s PAN** : AABC1376B

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name** : RATAN  
This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B12S  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SSC017008  
E-Mail : gmo@msmc.gov.in

**Buyer**  
Ganpati Alkalies & Chemical Pvt. Ltd.  
GANPATI COMPLEX, MAIN ROAD  
GSTIN/UIN : 27AABCG5129L1ZG  
State Name : Maharashtra, Code : 27

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203222FS03539</td>
<td>2701</td>
<td>38.00 MT</td>
<td>3.02158 MT</td>
<td>1,14,820.00</td>
</tr>
</tbody>
</table>

**User Name : Ratan**

**Total**  
38.00 MT  
₹ 1,35,762.00

**INR One Lakh Thirty Five Thousand Seven Hundred Sixty Two Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rate Amount</td>
<td>Rate Amount</td>
<td>Rate Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2701</td>
<td>1,14,820.00</td>
<td>2.50%</td>
<td>2,871.00</td>
<td>2.50%</td>
<td>2,871.00</td>
</tr>
<tr>
<td>Total</td>
<td>1,14,820.00</td>
<td>2,871.00</td>
<td>2,871.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words) : INR Twenty Thousand Nine Hundred Forty Two Only**

**Company’s PAN : AABC1M37B8**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name : Ratan**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**

**Origami Cellulo Private Limited**
401, DEVI PRABHA PRIDE, PLOT NO 35,
GSTIN/UIN: 27AABC6103C1ZZ
State Name: Maharashtra, Code: 27

---

**Invoice No.**

COALDIS202100005  
**Dated**

30-Jun-2020  
**Delivery Note**

Mode/Terms of Payment

**Supplier’s Ref.**

WNI213210FD00422  
**Supplier Invoice Date**

30-Jun-2020

**Buyer’s Order No.**

WND203210FS03551  
**Despatch Document No.**

Delivery Note Date

**Despatched through**

Destination

**DO Quantity**

Allocation Month

NOVEMBER

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203210FS03551</td>
<td>2701</td>
<td>79.00 MT</td>
<td>2,646.80 MT</td>
<td>2,09,097.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

```
  5,227.00
  5,227.00
  31,600.00
```

**User Name**: RATAN

<table>
<thead>
<tr>
<th>Total</th>
<th>79.00 MT</th>
<th>₹ 2,51,151.00</th>
</tr>
</thead>
</table>

**INR Two Lakh Fifty One Thousand One Hundred Fifty One Only**

**Amount Chargeable (in words)**

E. & O.E

---

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Tax Amount</th>
<th>Rate</th>
<th>Central Tax</th>
<th>Amount</th>
<th>Rate</th>
<th>State Tax</th>
<th>Amount</th>
<th>Rate</th>
<th>Cess</th>
<th>Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,09,097.00</td>
<td>2.50%</td>
<td>5,227.00</td>
<td>2.50%</td>
<td>5,227.00</td>
<td>400/MT</td>
<td>31,600.00</td>
<td>42,054.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

2,09,097.00  
5,227.00  
5,227.00  
31,600.00  
42,054.00

**Tax Amount (in words)**: INR Forty Two Thousand Fifty Four Only

---

**Company’s PAN**: AABC1378B

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name**: RATAN

---

This is a Computer Generated Invoice
## INVOICE

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SSC017008  
E-Mail : gmo@msmc.gov.in

### Buyer

**Shreyans Packaging**  
GSTIN/UIN : 27AIXPK7851J1ZD

### Supplier

**COALDIS202100006**  
Supplier’s Ref.  
WN213223FD00458  
Supplier Invoice Date  
30-Jun-2020

### Delivery Note

**COALDIS202100006**  
Invoice No.  
Delivery Note  
Mode/Terms of Payment

### Despatch Document

**WN203223FS03554**  
Buyer’s Order No.  
Despatched through  
Despatched through  
Destination

### Quantity

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203223FS03554</td>
<td>2701</td>
<td>50.00 MT</td>
<td>3,021.60</td>
<td>1,51,080.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

### User Name

**RATAN**

**Total**  
| Amount Chargeable (in words) | ₹ 1,78,634.00 |

**E. & O.E**

### Company’s PAN

**AABC1378B**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name**  
**RATAN**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

**GSTIN/UIN**: 27AABC1378B1ZS
**State Name**: Maharashtra, Code : 27
**CIN**: U10100MH1973SGC017008
**E-Mail**: gmo@msmc.gov.in

**Buyer**

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA

**GSTIN/UIN**: 27AGCA9601A1Z3
**State Name**: Maharashtra, Code : 27

**Invoice No.** COALDIS20210007
**Dated** 30-Jun-2020
**Delivery Note** Mode/Terms of Payment

**Supplier’s Ref.** WX1214635FD00298
**Supplier Invoice Date** 30-Jun-2020

**Buyer’s Order No.** WX2D04635FS03546
**Despatch Document No.** Delivery Note Date

**Despatched through** Destination
**DO Quantity** Allocation Month
**NOVEMBER**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WX204635FS03546</td>
<td>2701</td>
<td>240.00 MT</td>
<td>2,288.54 MT</td>
<td>5,49,250.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th>Description</th>
<th>Input / Output SGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>CESS</td>
<td></td>
</tr>
</tbody>
</table>

**User Name**: RATAN

Total: 240.00 MT

**Amount Chargeable (in words)**

INR Six Lakh Seventy Two Thousand Seven Hundred Twelve Only

**E. & O.E**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,49,250.00</td>
<td>2.50%</td>
<td>13,731.00</td>
<td>2.50%</td>
<td>1,23,462.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**: INR One Lakh Twenty Three Thousand Four Hundred Sixty Two Only

**Company’s PAN**: AABC1M378B

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B12S
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SSC017008
E-Mail : gmo@msmc.gov.in

Invoice No. COALDIS202100008 Dated 30-Jun-2020
Delivery Note Mode/Terms of Payment
Supplier’s Ref. WX1214635FD00295 Supplier Invoice Date 30-Jun-2020
Buyer’s Order No. WX2D04635FS03550 Dated 2-Mar-2020
Despatch Document No. Delivery Note Date

despatched through Destination
DO Quantity Allocation Month

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WX2D04635FS03550</td>
<td>2701</td>
<td>180.00 MT</td>
<td>2,288.54</td>
<td>MT</td>
<td>4,11,937.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

User Name : RATAN

Total 180.00 MT ₹ 5,04,533.00

Amount Chargeable (in words) ₹ 5,04,533.00 E. & O.E

INR Five Lakh Four Thousand Five Hundred Thirty Three Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,11,937.00</td>
<td>2.50%</td>
<td>10,298.00</td>
<td>2.50%</td>
<td>10,298.00</td>
<td>92,596.00</td>
</tr>
<tr>
<td>Total</td>
<td>4,11,937.00</td>
<td></td>
<td>10,298.00</td>
<td></td>
<td>10,298.00</td>
<td>92,596.00</td>
</tr>
</tbody>
</table>

Tax Amount (in words) : INR Ninety Two Thousand Five Hundred Ninety Six Only

Company’s PAN : AABC1378B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

User Name : RATAN

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABC1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**

KB BOARD MILLS ( LLP)
NH-7, SURVEY NO 6, RIMDOH
GSTIN/UIN: 27AAJK8682K1ZK
State Name: Maharashtra, Code: 27

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203605FS03545</td>
<td>2701</td>
<td>69.00 MT</td>
<td>2,729.88</td>
<td>MT</td>
<td>1,88,362.00</td>
</tr>
</tbody>
</table>

**User Name**: RATAN

**Total**: 69.00 MT

**Amount (in words)**: INR Two Lakh Twenty Five Thousand Three Hundred Eighty Only

**INR Two Lakh Twenty Five Thousand Three Hundred Eighty Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>1,88,362.00</td>
<td>2.50%</td>
<td>4,709.00</td>
<td>2.50%</td>
<td>4,709.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,88,362.00</td>
<td></td>
<td>4,709.00</td>
<td></td>
<td>4,709.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**: INR Thirty Seven Thousand Eighteen Only

**Company’s PAN**: AABC1376B

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name**: RATAN

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B12S  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SSC017008  
E-Mail : gmo@msmc.gov.in

**Buyer**  

**KUTWAL FOODS PVT LTD**  
ANDHALGAON TAL SHIRUR  
GSTIN/UIN : 27AABCK8481F1ZC  
State Name : Maharashtra, Code : 27

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203603FS03553</td>
<td>2701</td>
<td>158.00 MT</td>
<td>2,124.14</td>
<td>MT</td>
<td>3,35,614.00</td>
</tr>
</tbody>
</table>

- **INPUT / OUTPUT CGST**  
- **INPUT / OUTPUT SGST**  
- **CESS**

**User Name : RATAN**

**Total**  
158.00 MT  
₹ 4,15,594.00

**INR Four Lakh Fifteen Thousand Five Hundred Ninety Four Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>3,35,614.00</td>
<td>2.50%</td>
<td>8,390.00</td>
<td>2.50%</td>
<td>8,390.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>3,35,614.00</td>
<td>8,390.00</td>
<td>8,390.00</td>
<td>63,200.00</td>
<td>79,980.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words) :**  
INR Seventy Nine Thousand Nine Hundred Eighty Only

**Company’s PAN :**  
AABCM1378B

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name :**  
RATAN

---

This is a Computer Generated Invoice
# Tax Invoice

**Invoicer:**
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

**Buyer:**
LILASON INDUSTRIES LTD
H-5,6,7 Mido Industries Area
GSTIN/UIN : 27AAACL5311N1ZG
State Name : Maharashtra, Code : 27

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203612FS03547</td>
<td>2701</td>
<td>180.00 MT</td>
<td>2,341.92 MT</td>
<td>4,21,545.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

**User Name : RATAN**

**Total:**
180.00 MT

INR Five Lakh Fourteen Thousand Six Hundred Twenty Three Only

---

**Taxable Value:**
<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>10,539.00</td>
<td>2.50%</td>
<td>10,539.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>10,539.00</td>
<td></td>
<td>10,539.00</td>
</tr>
</tbody>
</table>

**Cess:**
<table>
<thead>
<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>400/MT</td>
<td>72,000.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount:**
72,000.00

**Company’s PAN :** AABC1378B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**User Name : RATAN**

This is a Computer Generated Invoice