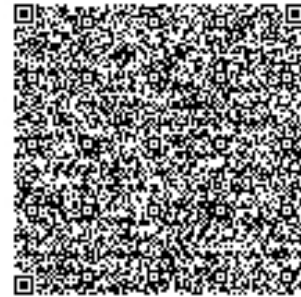


## Tax Invoice

e-Invoice

IRN : 1b53566dfc20dd0af668e00953e3c694d53caad9f40e364-8bb0da4ded1396e87  
 Ack No. : 122315642629151  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300001</b>		Dated <b>17-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270021856 dt. 17-Jan-23</b>		Supplier Invoice Date <b>17-Jan-23</b>		
		Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>25.35 MT</b>	3,048.95	MT	<b>77,291.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,932.28</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,932.28</b>
	<b>CESS</b>			400 Unit		<b>10,140.00</b>

Entered By : ratan

Total	25.35 MT	₹ 91,295.56
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety One Thousand Two Hundred Ninety Five and Fifty Six paise Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,291.00	2.50%	1,932.28	2.50%	1,932.28	400/MT	10,140.00	14,004.56
<b>Total:</b>		<b>1,932.28</b>		<b>1,932.28</b>		<b>10,140.00</b>	<b>14,004.56</b>

Tax Amount (in words) : **INR Fourteen Thousand Four and Fifty Six paise 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 82974bc0716faaec5a2820dfcae5a40ef2d163a19434ad0-8bf3e80a6e87f70ad  
 Ack No. : 122315644577737  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300002</b>		Dated <b>17-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270021857 dt. 17-Jan-23</b>		Supplier Invoice Date <b>17-Jan-23</b>	
	Buyer's Order No. <b>1110005203</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>45.13 MT</b>	3,048.95	MT	<b>1,37,599.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,440.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,440.00</b>
	<b>CESS</b>					<b>18,052.00</b>
				400	Unit	

Entered By : ratan

Total	45.13 MT	₹ 1,62,531.00
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Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,37,599.00	2.50%	3,440.00	2.50%	3,440.00	400/MT	18,052.00	24,932.00
<b>Total:</b>		<b>3,440.00</b>		<b>3,440.00</b>		<b>18,052.00</b>	<b>24,932.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Thirty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : a6bc13f22b8bfcefeb4c7e7cb0ffbbaf9dcacd5d4c3a51b-31e6f4a34cf2e7c0  
 Ack No. : 122315644578921  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300003</b>		Dated <b>17-Jan-23</b>	
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270021855 dt. 17-Jan-23</b>		Supplier Invoice Date <b>17-Jan-23</b>	
		Buyer's Order No. <b>1110005203</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>18.87 MT</b>	3,048.91	MT	<b>57,533.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,438.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,438.00</b>
	<b>CESS</b>			400 Unit		<b>7,548.00</b>

Entered By : ratan

Total	18.87 MT	₹ 67,957.00
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Amount Chargeable (in words)

E. &amp; O.E

INR Sixty Seven Thousand Nine Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
57,533.00	2.50%	1,438.00	2.50%	1,438.00	400/MT	7,548.00	10,424.00
<b>Total:</b>		<b>1,438.00</b>		<b>1,438.00</b>		<b>7,548.00</b>	<b>10,424.00</b>

Tax Amount (in words) : INR Ten Thousand Four Hundred Twenty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 0f16380075d4c2a78842b918ad115a5a0bbf19d03755164-5b332e28b33690257  
 Ack No. : 122315644580634  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300004</b>		Dated <b>17-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270021854 dt. 17-Jan-23</b>		Supplier Invoice Date <b>17-Jan-23</b>	
	Buyer's Order No. <b>1110005203</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>24.71 MT</b>	3,048.97	MT	<b>75,340.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,884.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,884.00</b>
	<b>CESS</b>					<b>9,884.00</b>
				400	Unit	

Entered By : ratan

Total	24.71 MT	₹ 88,992.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Eight Thousand Nine Hundred Ninety Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,340.00	2.50%	1,884.00	2.50%	1,884.00	400/MT	9,884.00	13,652.00
<b>Total:</b>		<b>1,884.00</b>		<b>1,884.00</b>		<b>9,884.00</b>	<b>13,652.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

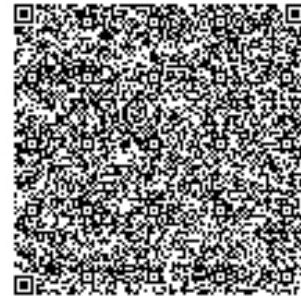
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 89c26ac752c6cb8d3f6331e27fa7c8e3a157ed35825db9e-176158b6a5760ef81  
 Ack No. : 122315642594633  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300005</b>	Dated <b>17-Jan-23</b>
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270021948 dt. 17-Jan-23</b>	Supplier Invoice Date <b>17-Jan-23</b>
		Buyer's Order No. <b>1110005206</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>30.80 MT</b>	3,048.93	MT	<b>93,907.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,347.68</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,347.68</b>
	<b>CESS</b>			400 Unit		<b>12,320.00</b>

Entered By : ratan

Total	30.80 MT	₹ 1,10,922.36
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Ten Thousand Nine Hundred Twenty Two and Thirty Six paise Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
93,907.00	2.50%	2,347.68	2.50%	2,347.68	400/MT	12,320.00	17,015.36
<b>Total:</b>		<b>2,347.68</b>		<b>2,347.68</b>		<b>12,320.00</b>	<b>17,015.36</b>

Tax Amount (in words) : **INR Seventeen Thousand Fifteen and Thirty Six paise 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 2e14686a0ac56460cc0df58a0bb66140b10753a01dcea1-de4eb3d3413c1f7703  
 Ack No. : 122315644582784  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300006</b>	Dated <b>19-Jan-23</b>
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022005 dt. 19-Jan-23</b>	Supplier Invoice Date <b>19-Jan-23</b>
		Buyer's Order No. <b>1110005136</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005136</b>	27011200	<b>25.00 MT</b>	2,674.16	MT	<b>66,854.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,671.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,671.00</b>
	<b>CESS</b>					<b>10,000.00</b>
				400	Unit	

Entered By : ratan

Total	25.00 MT	₹ 80,196.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Thousand One Hundred Ninety Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,854.00	2.50%	1,671.00	2.50%	1,671.00	400/MT	10,000.00	13,342.00
<b>Total:</b>		<b>1,671.00</b>		<b>1,671.00</b>		<b>10,000.00</b>	<b>13,342.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Forty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 06b7a5e90197c7aa02c007738126e11ef4ae62a8c7dd3f1-bc8fc285ced79f8ee  
 Ack No. : 122315644584083  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300007</b>		Dated <b>19-Jan-23</b>	
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022006 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
		Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>29.78 MT</b>	2,674.11	MT	<b>79,635.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,991.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,991.00</b>
	<b>CESS</b>					<b>11,912.00</b>
				400	Unit	

Entered By : ratan

Total	29.78 MT	₹ 95,529.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Five Thousand Five Hundred Twenty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,635.00	2.50%	1,991.00	2.50%	1,991.00	400/MT	11,912.00	15,894.00
<b>Total:</b>		<b>1,991.00</b>		<b>1,991.00</b>		<b>11,912.00</b>	<b>15,894.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice

IRN : 5b14563067d892f6800c496427aa44ac57ff9a3aaf5b130d-582b0cb14ca5efbe  
 Ack No. : 122315644585541  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300008</b>		Dated <b>19-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Laxmi Govind Paper &amp; Pulp Mill Pvt Ltd</b> 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022007 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>		
		Buyer's Order No. <b>1110005137</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005137</b>	27011200	<b>23.81 MT</b>	2,674.13	MT	<b>63,671.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,592.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,592.00</b>
	<b>CESS</b>			400 Unit		<b>9,524.00</b>

Entered By : ratan

Total	<b>23.81 MT</b>	<b>₹ 76,379.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Six Thousand Three Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
63,671.00	2.50%	1,592.00	2.50%	1,592.00	400/MT	9,524.00	12,708.00
<b>Total:</b>		<b>1,592.00</b>		<b>1,592.00</b>		<b>9,524.00</b>	<b>12,708.00</b>

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 0d08acc2e04ceb65306ddd1b923b33e6d0ca28bff12ed5-9c07d10765e9a2af64  
 Ack No. : 122315644586896  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300009</b>	Dated <b>19-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022008 dt. 19-Jan-23</b>	Supplier Invoice Date <b>19-Jan-23</b>
	Buyer's Order No. <b>1110005143</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005143</b>	27011200	<b>50.00 MT</b>	2,674.14	MT	<b>1,33,707.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,343.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,343.00</b>
	<b>CESS</b>			400 Unit		<b>20,000.00</b>

Entered By : ratan

Total	50.00 MT	₹ 1,60,393.00
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Amount Chargeable (in words) E. &amp; O.E

**INR One Lakh Sixty Thousand Three Hundred Ninety Three Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,33,707.00	2.50%	3,343.00	2.50%	3,343.00	400/MT	20,000.00	26,686.00
<b>Total:</b>		<b>3,343.00</b>		<b>3,343.00</b>		<b>20,000.00</b>	<b>26,686.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Six Hundred Eighty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : b151fc8a22920f91e7d337c264fdc152d44121276ecfe2c7-69b6f15380e53498  
 Ack No. : 122315644588520  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300010</b>		Dated <b>19-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022100 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
	Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>35.02 MT</b>	3,048.94	MT	<b>1,06,774.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,669.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,669.00</b>
	<b>CESS</b>					<b>14,008.00</b>
				400	Unit	

Entered By : ratan

Total	35.02 MT	₹ 1,26,120.00
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Amount Chargeable (in words) E. &amp; O.E

**INR One Lakh Twenty Six Thousand One Hundred Twenty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,774.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	14,008.00	19,346.00
<b>Total:</b>		<b>2,669.00</b>		<b>2,669.00</b>		<b>14,008.00</b>	<b>19,346.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Forty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By : ratan

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300011</b>		Dated <b>21-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Arvind Pulse Mill</b> PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022233 dt. 21-Jan-23</b>		Supplier Invoice Date <b>14-Jan-23</b>		
		Buyer's Order No. <b>1110005097</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005097</b>	27011200	<b>25.21 MT</b>	2,674.14	MT	<b>67,415.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,685.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,685.00</b>
	<b>CESS</b>			400 Unit		<b>10,084.00</b>

Entered By : ratan

Total	<b>25.21 MT</b>	<b>₹ 80,869.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Thousand Eight Hundred Sixty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,415.00	2.50%	1,685.00	2.50%	1,685.00	400/MT	10,084.00	13,454.00
<b>Total:</b>		<b>1,685.00</b>		<b>1,685.00</b>		<b>10,084.00</b>	<b>13,454.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Fifty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

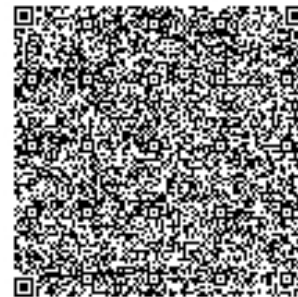
Authorised Signatory

Entered By :


Altered By : ratan

## Tax Invoice

e-Invoice



IRN : 4a7086d87bd78f3b6a9a09a10dd380ad5aaafc09dfdeca1-3563436b6defa8747  
 Ack No. : 122315644591533  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300012</b>	Dated <b>23-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022170 dt. 19-Jan-23</b>	Supplier Invoice Date <b>19-Jan-23</b>
	Buyer's Order No. <b>1110005201</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005201</b>	27011200	<b>20.13 MT</b>	3,048.98	MT	<b>61,376.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,534.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,534.00</b>
	<b>CESS</b>					<b>8,052.00</b>
				400	Unit	

Entered By : ratan

Total	20.13 MT	₹ 72,496.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Two Thousand Four Hundred Ninety Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
61,376.00	2.50%	1,534.00	2.50%	1,534.00	400/MT	8,052.00	11,120.00
<b>Total:</b>		<b>1,534.00</b>		<b>1,534.00</b>		<b>8,052.00</b>	<b>11,120.00</b>

Tax Amount (in words) : **INR Eleven Thousand One Hundred Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 3505b125df3ec62c47b58a5675d199ebea4b8dcf9b1118-3560f40c17f2a5b44e  
 Ack No. : 122315644593452  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300013</b>		Dated <b>23-Jan-23</b>	
<div>Buyer (Bill to) <b>Gopal Bricks Manufacturer</b> MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</div>		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022099 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
		Buyer's Order No. <b>1110005205</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005205</b>	27011200	<b>24.11 MT</b>	3,048.94	MT	<b>73,510.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,838.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,838.00</b>
	<b>CESS</b>			400	Unit	<b>9,644.00</b>

Entered By : ratan

Total	<b>24.11 MT</b>	<b>₹ 86,830.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Six Thousand Eight Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,510.00	2.50%	1,838.00	2.50%	1,838.00	400/MT	9,644.00	13,320.00
<b>Total:</b>		<b>1,838.00</b>		<b>1,838.00</b>		<b>9,644.00</b>	<b>13,320.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : f49f31d9735346a91000647887adfc0df64e8b7ce0247889-1a23500a3650f628  
 Ack No. : 122315644594929  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300014</b>		Dated <b>23-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022101 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
	Buyer's Order No. <b>1110005144</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005144</b>	27011200	<b>28.80 MT</b>	2,674.13	MT	<b>77,015.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,925.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,925.00</b>
	<b>CESS</b>					<b>11,520.00</b>
				400	Unit	

Entered By : ratan

Total	<b>28.80 MT</b>	<b>₹ 92,385.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Two Thousand Three Hundred Eighty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,015.00	2.50%	1,925.00	2.50%	1,925.00	400/MT	11,520.00	15,370.00
<b>Total:</b>		<b>1,925.00</b>		<b>1,925.00</b>		<b>11,520.00</b>	<b>15,370.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

This is a Computer Generated Invoice




## Tax Invoice

e-Invoice

IRN : 99bf18c613c5d2b2a4797e88c21bb37fe39eeb83b89616-decea75020343afe69  
 Ack No. : 122315644595760  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300015</b>		Dated <b>23-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022102 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>		
		Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>29.93 MT</b>	2,674.14	MT	<b>80,037.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,001.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,001.00</b>
	<b>CESS</b>					<b>11,972.00</b>
				400	Unit	

Entered By : ratan

Total	29.93 MT	₹ 96,011.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Six Thousand Eleven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,037.00	2.50%	2,001.00	2.50%	2,001.00	400/MT	11,972.00	15,974.00
<b>Total:</b>		<b>2,001.00</b>		<b>2,001.00</b>		<b>11,972.00</b>	<b>15,974.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 0fc80a3167e173a223ffd970020c517893c5ae2b1936135a-4b8be05744cf5ca2  
 Ack No. : 122315644596972  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300016</b>		Dated <b>23-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022167 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
	Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>29.80 MT</b>	2,674.13	MT	<b>79,689.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,992.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,992.00</b>
	<b>CESS</b>			400 Unit		<b>11,920.00</b>

Entered By : ratan

Total	29.80 MT	₹ 95,593.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Five Thousand Five Hundred Ninety Three Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,689.00	2.50%	1,992.00	2.50%	1,992.00	400/MT	11,920.00	15,904.00
<b>Total:</b>		<b>1,992.00</b>		<b>1,992.00</b>		<b>11,920.00</b>	<b>15,904.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

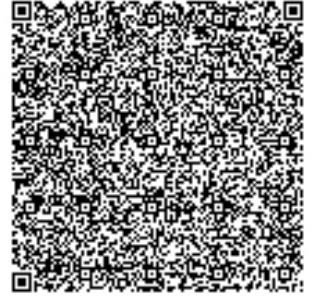
Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice

IRN : 332033193d4c7a3b46cafc80fb7574d4b87aeae1229798e-c67e70f7717746f16  
 Ack No. : 122315644598138  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300017</b> Delivery Note		Dated <b>23-Jan-23</b> Mode/Terms of Payment		
Buyer (Bill to) <b>Laxmi Govind Paper &amp; Pulp Mill Pvt Ltd</b> 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022168 dt. 19-Jan-23</b> Buyer's Order No. <b>1110005137</b> Dispatch Doc No.		Supplier Invoice Date <b>19-Jan-23</b> Dated <b>17-Dec-22</b> Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005137</b>	27011200	<b>23.19 MT</b>	2,674.13	MT	<b>62,013.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,550.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,550.00</b>
	<b>CESS</b>			400 Unit		<b>9,276.00</b>

Entered By : ratan

Total	23.19 MT	₹ 74,389.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Four Thousand Three Hundred Eighty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
62,013.00	2.50%	1,550.00	2.50%	1,550.00	400/MT	9,276.00	12,376.00
<b>Total:</b>		<b>1,550.00</b>		<b>1,550.00</b>		<b>9,276.00</b>	<b>12,376.00</b>

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Seventy Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : 2e78b84ce1e122583b0676631d4b5262f1db0f3c346ba43-29b40dd920a7e153b  
 Ack No. : 122315644599438  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300018</b>		Dated <b>23-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022169 dt. 19-Jan-23</b>		Supplier Invoice Date <b>19-Jan-23</b>	
	Buyer's Order No. <b>1110005199</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Gopal Vita Company</b> Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005199</b>	27011200	<b>24.89 MT</b>	3,048.94	MT	<b>75,888.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,897.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,897.00</b>
	<b>CESS</b>					<b>9,956.00</b>
				400	Unit	

Entered By : ratan

Total	24.89 MT	₹ 89,638.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Nine Thousand Six Hundred Thirty Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,888.00	2.50%	1,897.00	2.50%	1,897.00	400/MT	9,956.00	13,750.00
<b>Total:</b>		<b>1,897.00</b>		<b>1,897.00</b>		<b>9,956.00</b>	<b>13,750.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : d99e53b1b6ea27f9947f011604bc64f1ffba27e4889c2636-7d6a62e3ab33656f  
 Ack No. : 122315644601007  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300019</b> Delivery Note		Dated <b>23-Jan-23</b> Mode/Terms of Payment	
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022171 dt. 23-Jan-23</b> Buyer's Order No. <b>1110005203</b> Dispatch Doc No.		Supplier Invoice Date <b>23-Jan-23</b> Dated <b>17-Dec-22</b> Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>99.88 MT</b>	3,048.94	MT	<b>3,04,528.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,613.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,613.00</b>
	<b>CESS</b>					<b>39,952.00</b>
				400	Unit	

Entered By : ratan

Total	99.88 MT	₹ 3,59,706.00
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Amount Chargeable (in words) E. &amp; O.E

INR Three Lakh Fifty Nine Thousand Seven Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,04,528.00	2.50%	7,613.00	2.50%	7,613.00	400/MT	39,952.00	55,178.00
<b>Total:</b>		<b>7,613.00</b>		<b>7,613.00</b>		<b>39,952.00</b>	<b>55,178.00</b>

Tax Amount (in words) : INR Fifty Five Thousand One Hundred Seventy Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice

IRN : e735ced4bf7c75d92ab0d2410a2eb43dd54e23c3249f4c-999d4c049b40ee1f7c  
 Ack No. : 122315644602431  
 Ack Date : 7-Feb-23





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: U10100MH1973SGC017008

E-Mail : gmo@msmc.gov.in

Buyer (Bill to)

Gopal Bricks Manufacturer

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300020

Delivery Note

Reference No. & Date.

9270022172 dt. 23-Jan-23

Buyer's Order No.

1110005205

Dispatch Doc No.

Dispatched through

DO Quantity

Dated

23-Jan-23

Mode/Terms of Payment

Supplier Invoice Date

23-Jan-23

Dated

17-Dec-22

Delivery Note Date

Destination

Allocation Month

NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005205	27011200	24.20 MT	3,048.97	MT	73,785.00
	INPUT / OUTPUT CGST					1,845.00
	INPUT / OUTPUT SGST					1,845.00
	CESS					9,680.00
				400	Unit	

Entered By : ratan

Total	24.20 MT	₹ 87,155.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Seven Thousand One Hundred Fifty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,785.00	2.50%	1,845.00	2.50%	1,845.00	400/MT	9,680.00	13,370.00
<b>Total:</b>		<b>1,845.00</b>		<b>1,845.00</b>		<b>9,680.00</b>	<b>13,370.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

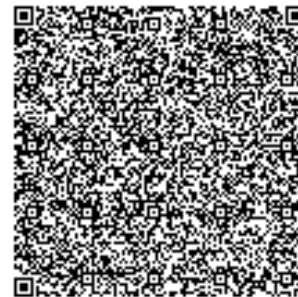
Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 62a020fec617701473bb845c6a61dd4cecd7500d525c6-70fed345f5b28f046a  
 Ack No. : 122315644603883  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300021</b>		Dated <b>23-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022173 dt. 23-Jan-23</b>		Supplier Invoice Date <b>23-Jan-23</b>	
	Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>30.76 MT</b>	3,048.93	MT	<b>93,785.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,345.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,345.00</b>
	<b>CESS</b>					<b>12,304.00</b>
				400	Unit	

Entered By : ratan

Total	30.76 MT	₹ 1,10,779.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Ten Thousand Seven Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
93,785.00	2.50%	2,345.00	2.50%	2,345.00	400/MT	12,304.00	16,994.00
<b>Total:</b>		<b>2,345.00</b>		<b>2,345.00</b>		<b>12,304.00</b>	<b>16,994.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Four 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.

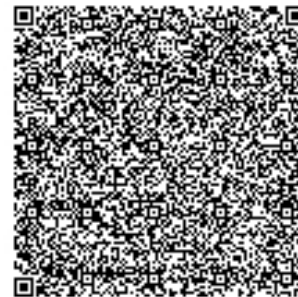
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 60afbc8e68e93efccaee9aa609c82d3efeac7c988440f711-de1979494ae9b12  
 Ack No. : 122315644605401  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300022</b>	Dated <b>23-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMW ISPAT PVT LTD</b> C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022174 dt. 23-Jan-23</b>	Supplier Invoice Date <b>23-Jan-23</b>
	Buyer's Order No. <b>1110005210</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005210</b>	27011200	<b>30.16 MT</b>	3,048.94	MT	<b>91,956.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,299.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,299.00</b>
	<b>CESS</b>					<b>12,064.00</b>
				400	Unit	

Entered By : ratan

Total	<b>30.16 MT</b>	<b>₹ 1,08,618.00</b>
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Amount Chargeable (in words) E. & O.E**INR One Lakh Eight Thousand Six Hundred Eighteen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
91,956.00	2.50%	2,299.00	2.50%	2,299.00	400/MT	12,064.00	16,662.00
<b>Total:</b>		<b>2,299.00</b>		<b>2,299.00</b>		<b>12,064.00</b>	<b>16,662.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice

IRN : 7a0a84307a9e409326442627d8dcdde72abd9dad13d95-a13fabdadcd21e9399  
 Ack No. : 122315644606570  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300023</b>		Dated <b>23-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022175 dt. 23-Jan-23</b>		Supplier Invoice Date <b>23-Jan-23</b>		
		Buyer's Order No. <b>1110005197</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005197</b>	27011200	<b>24.95 MT</b>	3,048.94	MT	<b>76,071.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,902.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,902.00</b>
	<b>CESS</b>					<b>9,980.00</b>
				400	Unit	

Entered By : ratan

Total	24.95 MT	₹ 89,855.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Nine Thousand Eight Hundred Fifty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,071.00	2.50%	1,902.00	2.50%	1,902.00	400/MT	9,980.00	13,784.00
<b>Total:</b>		<b>1,902.00</b>		<b>1,902.00</b>		<b>9,980.00</b>	<b>13,784.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Eighty Four 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.

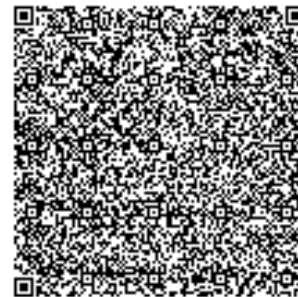
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By : ratan

## Tax Invoice

e-Invoice



IRN : 81252e63a9ab1c25f1bef61c46bb84e815ae81fdb7e1d9f-040e1819533c2e4a0  
 Ack No. : 122315644607931  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300024</b>		Dated <b>23-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. <b>9270022176 dt. 23-Jan-23</b>		Supplier Invoice Date <b>23-Jan-23</b>		
		Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	27011200	<b>61.22 MT</b>	3,048.94	MT	<b>1,86,656.00</b>
					400 Unit	<b>4,666.00</b> <b>4,666.00</b> <b>24,488.00</b>

Entered By : ratan

Total	61.22 MT	₹ 2,20,476.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Twenty Thousand Four Hundred Seventy Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,86,656.00	2.50%	4,666.00	2.50%	4,666.00	400/MT	24,488.00	33,820.00
<b>Total:</b>		<b>4,666.00</b>		<b>4,666.00</b>		<b>24,488.00</b>	<b>33,820.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Twenty 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.

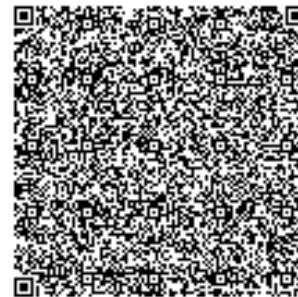
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : f482b4ed6d5b9e3b54961f7a5fcac4c695bab57592e1fdf8-7439000f905eb2ea  
 Ack No. : 122315644609151  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300025</b>		Dated <b>23-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022177 dt. 23-Jan-23</b>		Supplier Invoice Date <b>23-Jan-23</b>	
	Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>30.05 MT</b>	2,674.11	MT	<b>80,357.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,009.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,009.00</b>
	<b>CESS</b>					<b>12,020.00</b>
				400	Unit	

Entered By : ratan

Total	30.05 MT	₹ 96,395.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Six Thousand Three Hundred Ninety Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,357.00	2.50%	2,009.00	2.50%	2,009.00	400/MT	12,020.00	16,038.00
<b>Total:</b>		<b>2,009.00</b>		<b>2,009.00</b>		<b>12,020.00</b>	<b>16,038.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Thirty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice

IRN : 4c3e8603d369d6beff9a06decbe54fb33dfb4fe7539dd68f-efd18cacc1fe859a  
 Ack No. : 122315644610218  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300026</b>		Dated <b>23-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022178 dt. 23-Jan-23</b>		Supplier Invoice Date <b>23-Jan-23</b>		
		Buyer's Order No. <b>1110005144</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005144</b>	27011200	<b>29.73 MT</b>	2,674.13	MT	<b>79,502.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,988.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,988.00</b>
	<b>CESS</b>					<b>11,892.00</b>
				400	Unit	

Entered By : ratan

Total	29.73 MT	₹ 95,370.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Five Thousand Three Hundred Seventy Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,502.00	2.50%	1,988.00	2.50%	1,988.00	400/MT	11,892.00	15,868.00
<b>Total:</b>		<b>1,988.00</b>		<b>1,988.00</b>		<b>11,892.00</b>	<b>15,868.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 1078ccb67c2b65d6f271a7e21c08c4ccad0edbf98a9281-9d1770f37954d7dc4  
 Ack No. : 122315644611527  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300027</b> Delivery Note	Dated <b>23-Jan-23</b> Mode/Terms of Payment
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022379 dt. 25-Jan-23</b> Buyer's Order No. <b>1110005134</b> Dispatch Doc No.	Supplier Invoice Date <b>25-Jan-23</b> Dated <b>17-Dec-22</b> Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>29.72 MT</b>	2,674.13	MT	<b>79,475.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,987.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,987.00</b>
	<b>CESS</b>			400 Unit		<b>11,888.00</b>

Entered By : ratan

Total	29.72 MT	₹ 95,337.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Five Thousand Three Hundred Thirty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,475.00	2.50%	1,987.00	2.50%	1,987.00	400/MT	11,888.00	15,862.00
<b>Total:</b>		<b>1,987.00</b>		<b>1,987.00</b>		<b>11,888.00</b>	<b>15,862.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By : ratan

## Tax Invoice

e-Invoice

IRN : beb836793ca3a8d393853ef73601cd06fc3ef40f265177b1-31212d4f3e4e4e0d  
 Ack No. : 122315644612687  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300028</b>		Dated <b>24-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Shreyans Packaging</b> AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022443 dt. 24-Jan-23</b>		Supplier Invoice Date <b>24-Jan-23</b>		
		Buyer's Order No. <b>1110005158</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005158</b>	27011200	<b>46.91 MT</b>	2,674.12	MT	<b>1,25,443.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,136.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,136.00</b>
	<b>CESS</b>					<b>18,764.00</b>
				400	Unit	

Entered By : ratan

Total	46.91 MT	₹ 1,50,479.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh Fifty Thousand Four Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,25,443.00	2.50%	3,136.00	2.50%	3,136.00	400/MT	18,764.00	25,036.00
<b>Total:</b>		<b>3,136.00</b>		<b>3,136.00</b>		<b>18,764.00</b>	<b>25,036.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Thirty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : a3fd6c3f2b41bc8f996097405e1a37f61883ffb871b5a3d4-20d9bebcc8fcd367  
 Ack No. : 122315644613826  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300029</b>		Dated <b>24-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022444 dt. 24-Jan-23</b>		Supplier Invoice Date <b>24-Jan-23</b>	
	Buyer's Order No. <b>1110005107</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005107</b>	27011200	<b>47.36 MT</b>	2,674.13	MT	<b>1,26,647.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,166.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,166.00</b>
	<b>CESS</b>			400	Unit	<b>18,944.00</b>

Entered By : ratan

Total	47.36 MT	₹ 1,51,923.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Fifty One Thousand Nine Hundred Twenty Three Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,26,647.00	2.50%	3,166.00	2.50%	3,166.00	400/MT	18,944.00	25,276.00
<b>Total:</b>		<b>3,166.00</b>		<b>3,166.00</b>		<b>18,944.00</b>	<b>25,276.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Seventy Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 37406a4cbe5532e305e1866591fe0943e44b7353565cb39-6e0bf15bdf9c7d625  
 Ack No. : 122315644615523  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300030</b>		Dated <b>24-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9280031706 dt. 24-Jan-23</b>		Supplier Invoice Date <b>24-Jan-23</b>	
	Buyer's Order No. <b>1110005183</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Shreenath Fine Chem (I) Pvt Ltd</b> PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005183</b>	27011200	<b>24.34 MT</b>	3,312.90	MT	<b>80,636.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,016.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,016.00</b>
	<b>CESS</b>			400	Unit	<b>9,736.00</b>

Entered By : ratan

Total	<b>24.34 MT</b>	<b>₹ 94,404.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand Four Hundred Four Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,636.00	2.50%	2,016.00	2.50%	2,016.00	400/MT	9,736.00	13,768.00
<b>Total:</b>		<b>2,016.00</b>		<b>2,016.00</b>		<b>9,736.00</b>	<b>13,768.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Sixty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

This is a Computer Generated Invoice

## Tax Invoice

e-Invoice



IRN : 638a309b303eb08e8f62538ffe9476e219dc811366ef34da-8cc037c6c92de076  
 Ack No. : 122315644616823  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300031</b>		Dated <b>25-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Gopal Vita Company</b> Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022261 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>	
	Buyer's Order No. <b>1110005199</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005199</b>	27011200	<b>24.93 MT</b>	3,048.94	MT	<b>76,010.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,900.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,900.00</b>
	<b>CESS</b>					<b>9,972.00</b>
				400	Unit	

Entered By : ratan

Total	24.93 MT	₹ 89,782.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Nine Thousand Seven Hundred Eighty Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,010.00	2.50%	1,900.00	2.50%	1,900.00	400/MT	9,972.00	13,772.00
<b>Total:</b>		<b>1,900.00</b>		<b>1,900.00</b>		<b>9,972.00</b>	<b>13,772.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventy Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :


This is a Computer Generated Invoice

## Tax Invoice

e-Invoice



IRN : 63f616e22e3f97ad15a2f23e6689603bbd60c0be68edb83-ab7287f108e329106  
 Ack No. : 122315644617895  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300032</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022262 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005203</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>43.34 MT</b>	3,048.94	MT	<b>1,32,141.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,304.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,304.00</b>
	<b>CESS</b>					<b>17,336.00</b>
				400	Unit	

Entered By : ratan

Total	<b>43.34 MT</b>	<b>₹ 1,56,085.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Fifty Six Thousand Eighty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,32,141.00	2.50%	3,304.00	2.50%	3,304.00	400/MT	17,336.00	23,944.00
<b>Total:</b>		<b>3,304.00</b>		<b>3,304.00</b>		<b>17,336.00</b>	<b>23,944.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Forty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

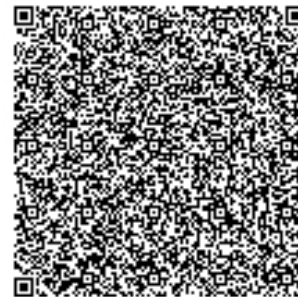
Authorised Signatory

Entered By :  
 Altered By :




## Tax Invoice

e-Invoice



IRN : 6ff8438ac06cd399ee6fe595e23ff2fef70527382fa72038a5-a2666d1e852d86  
 Ack No. : 122315644619343  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300033</b>		Dated <b>25-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Gopal Bricks Manufacturer</b> MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022263 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>	
	Buyer's Order No. <b>1110005205</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005205</b>	27011200	<b>25.64 MT</b>	3,048.95	MT	<b>78,175.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,954.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,954.00</b>
	<b>CESS</b>			400 Unit		<b>10,256.00</b>

Entered By : ratan

Total	25.64 MT	₹ 92,339.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Two Thousand Three Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,175.00	2.50%	1,954.00	2.50%	1,954.00	400/MT	10,256.00	14,164.00
<b>Total:</b>		<b>1,954.00</b>		<b>1,954.00</b>		<b>10,256.00</b>	<b>14,164.00</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Sixty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 42121b39bdf21aee09cf295d6c2ea980ff5ad850ea436b71-531a290433add922  
 Ack No. : 122315644620969  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300034</b>	Dated <b>25-Jan-23</b>
Buyer (Bill to) <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022264 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
		Buyer's Order No. <b>1110005209</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005209</b>	27011200	<b>25.90 MT</b>	3,048.96	MT	<b>78,968.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,974.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,974.00</b>
	<b>CESS</b>					<b>10,360.00</b>
				400	Unit	

Entered By : ratan

Total	25.90 MT	₹ 93,276.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Three Thousand Two Hundred Seventy Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,968.00	2.50%	1,974.00	2.50%	1,974.00	400/MT	10,360.00	14,308.00
<b>Total:</b>		<b>1,974.00</b>		<b>1,974.00</b>		<b>10,360.00</b>	<b>14,308.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300035</b>		Dated <b>25-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Arvind Pulse Mill</b> PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR GSTIN/UIN : 27ARDPS6714P1Z3 State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022265 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>		
		Buyer's Order No. <b>1110005097</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005097</b>	27011200	<b>25.82 MT</b>	2,674.13	MT	<b>69,046.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,726.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,726.00</b>
	<b>CESS</b>			400 Unit		<b>10,328.00</b>

Entered By : ratan

Total	25.82 MT	₹ 82,826.00
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Two Thousand Eight Hundred Twenty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,046.00	2.50%	1,726.00	2.50%	1,726.00	400/MT	10,328.00	13,780.00
<b>Total:</b>		<b>1,726.00</b>		<b>1,726.00</b>		<b>10,328.00</b>	<b>13,780.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 3734fdccb9af50f0e2e6beb1a3ba9d1fe845059fc8683225-dbd66d21c11a85dd  
 Ack No. : 122315644623063  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300036</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022266 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005201</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005201</b>	27011200	<b>149.21 MT</b>	3,048.94	MT	<b>4,54,932.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,373.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,373.00</b>
	<b>CESS</b>					<b>59,684.00</b>
				400	Unit	

Entered By : ratan

Total	149.21 MT	₹ 5,37,362.00
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Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,54,932.00	2.50%	11,373.00	2.50%	11,373.00	400/MT	59,684.00	82,430.00
<b>Total:</b>		<b>11,373.00</b>		<b>11,373.00</b>		<b>59,684.00</b>	<b>82,430.00</b>

Tax Amount (in words) : **INR Eighty Two Thousand Four Hundred Thirty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : d48772845bbc5a0582b2dc13fc1ab03ce6e66cc0105192-c833a75e7f144a60d7  
 Ack No. : 122315644625104  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300037</b>		Dated <b>25-Jan-23</b>	
<b>Buyer (Bill to)</b> <b>Gopal Bricks Manufacturer</b> MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022267 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>	
		Buyer's Order No. <b>1110005205</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005205</b>	27011200	<b>25.63 MT</b>	3,048.97	MT	<b>78,145.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,954.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,954.00</b>
	<b>CESS</b>			400	Unit	<b>10,252.00</b>

Entered By : ratan

Total	25.63 MT	₹ 92,305.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Two Thousand Three Hundred Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,145.00	2.50%	1,954.00	2.50%	1,954.00	400/MT	10,252.00	14,160.00
<b>Total:</b>		<b>1,954.00</b>		<b>1,954.00</b>		<b>10,252.00</b>	<b>14,160.00</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Sixty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : bea8eb9e6c7becbe19f6f8ffb0a5dd2a8956d2562c035bf-0194aa758672dd73f  
 Ack No. : 122315644626343  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300038</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMW ISPAT PVT LTD</b> C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022268 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005210</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005210</b>	27011200	<b>30.46 MT</b>	3,048.92	MT	<b>92,870.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,322.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,322.00</b>
	<b>CESS</b>					<b>12,184.00</b>
				400	Unit	

Entered By : ratan

Total	<b>30.46 MT</b>	<b>₹ 1,09,698.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Nine Thousand Six Hundred Ninety Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,870.00	2.50%	2,322.00	2.50%	2,322.00	400/MT	12,184.00	16,828.00
<b>Total:</b>		<b>2,322.00</b>		<b>2,322.00</b>		<b>12,184.00</b>	<b>16,828.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Twenty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300039</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Arvind Pulse Mill</b> PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR GSTIN/UIN : 27ARDPS6714P1Z3 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022269 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005097</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005097</b>	27011200	<b>28.97 MT</b>	2,674.15	MT	<b>77,470.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,937.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,937.00</b>
	<b>CESS</b>			400 Unit		<b>11,588.00</b>

Entered By : ratan

Total	<b>28.97 MT</b>	<b>₹ 92,932.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Two Thousand Nine Hundred Thirty Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,470.00	2.50%	1,937.00	2.50%	1,937.00	400/MT	11,588.00	15,462.00
<b>Total:</b>		<b>1,937.00</b>		<b>1,937.00</b>		<b>11,588.00</b>	<b>15,462.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

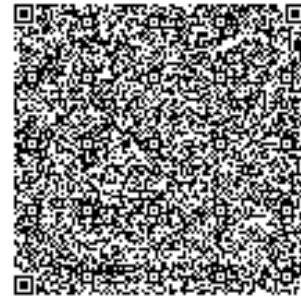
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 74bc43483aed6d67b4fd6e2633d85c70d1233dd08349e6-1db48f81900f245234  
 Ack No. : 122315644628642  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300040</b>		Dated <b>25-Jan-23</b>	
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022270 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>	
		Buyer's Order No. <b>1110005110</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005110</b>	27011200	<b>70.66 MT</b>	2,674.13	MT	<b>1,88,954.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,724.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,724.00</b>
	<b>CESS</b>					<b>28,264.00</b>
				400	Unit	

Entered By : ratan

Total	70.66 MT	₹ 2,26,666.00
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Amount Chargeable (in words) E. &amp; O.E

**INR Two Lakh Twenty Six Thousand Six Hundred Sixty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,954.00	2.50%	4,724.00	2.50%	4,724.00	400/MT	28,264.00	37,712.00
<b>Total:</b>		<b>4,724.00</b>		<b>4,724.00</b>		<b>28,264.00</b>	<b>37,712.00</b>

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : 8b27311c1985b5a02535e9e407245cea68cd512176ce244-2fb096334f09c15ac  
 Ack No. : 122315644629906  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300041</b>		Dated <b>25-Jan-23</b>		
Buyer (Bill to) <b>Gopal Vita Company</b> Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. <b>9270022271 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>		
		Buyer's Order No. <b>1110005199</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005199</b>	27011200	<b>22.00 MT</b>	3,048.95	MT	<b>67,077.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,677.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,677.00</b>
	<b>CESS</b>					<b>8,800.00</b>
				400	Unit	

Entered By : ratan

Total	22.00 MT	₹ 79,231.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Nine Thousand Two Hundred Thirty One Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,077.00	2.50%	1,677.00	2.50%	1,677.00	400/MT	8,800.00	12,154.00
<b>Total:</b>		<b>1,677.00</b>		<b>1,677.00</b>		<b>8,800.00</b>	<b>12,154.00</b>

Tax Amount (in words) : **INR Twelve Thousand One Hundred Fifty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 7ca5bc7822eaf66d320dc9d60f4b3e1698a234af9ca0775-e6ba381ca2d819ee7  
 Ack No. : 122315644631600  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300042</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022272 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005203</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>17.27 MT</b>	3,048.93	MT	<b>52,655.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,316.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,316.00</b>
	<b>CESS</b>					<b>6,908.00</b>
				400	Unit	

Entered By : ratan

Total	17.27 MT	₹ 62,195.00
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Amount Chargeable (in words) E. & O.E**INR Sixty Two Thousand One Hundred Ninety Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
52,655.00	2.50%	1,316.00	2.50%	1,316.00	400/MT	6,908.00	9,540.00
<b>Total:</b>		<b>1,316.00</b>		<b>1,316.00</b>		<b>6,908.00</b>	<b>9,540.00</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice

IRN : a4950f7c3ff65660c94a9b444acd6d05ec8a1b1adaa9d0f-1dd5b79b56cb81c86  
 Ack No. : 122315644632724  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300043</b>		Dated <b>25-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022273 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>		
		Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>51.33 MT</b>	3,048.94	MT	<b>1,56,502.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,913.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,913.00</b>
	<b>CESS</b>					<b>20,532.00</b>
				400	Unit	

Entered By : ratan

Total	51.33 MT	₹ 1,84,860.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty Four Thousand Eight Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,56,502.00	2.50%	3,913.00	2.50%	3,913.00	400/MT	20,532.00	28,358.00
<b>Total:</b>		<b>3,913.00</b>		<b>3,913.00</b>		<b>20,532.00</b>	<b>28,358.00</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Fifty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

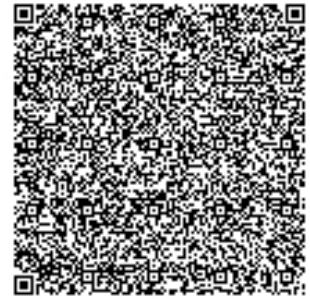
Entered By :


Altered By :

## Tax Invoice

e-Invoice

IRN : d8d31cc1ad136987950d041a6ca0c43b1afdd19a9e9069-305b6d8e442a7d4d7b  
 Ack No. : 122315644634023  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300044</b>		Dated <b>25-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022445 dt. 25-Jan-23</b>		Supplier Invoice Date <b>25-Jan-23</b>		
		Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>29.57 MT</b>	2,674.13	MT	<b>79,074.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,977.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,977.00</b>
	<b>CESS</b>					<b>11,828.00</b>
				400	Unit	

Entered By : ratan

Total	29.57 MT	₹ 94,856.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand Eight Hundred Fifty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,074.00	2.50%	1,977.00	2.50%	1,977.00	400/MT	11,828.00	15,782.00
<b>Total:</b>		<b>1,977.00</b>		<b>1,977.00</b>		<b>11,828.00</b>	<b>15,782.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Eighty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 814fa5fc8c458c9d973373d793fac6898c9c8db8c9906d9f-  
caa5ef89bd6bc347  
Ack No. : 122315644635314  
Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300045</b>	Dated <b>25-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022446 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
	Buyer's Order No. <b>1110005094</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>64.12 MT</b>	2,674.13	MT	<b>1,71,465.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,287.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,287.00</b>
	<b>CESS</b>					<b>25,648.00</b>
				400	Unit	

Entered By : ratan

Total	64.12 MT	₹ 2,05,687.00
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Amount Chargeable (in words) E. &amp; O.E

**INR Two Lakh Five Thousand Six Hundred Eighty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,71,465.00	2.50%	4,287.00	2.50%	4,287.00	400/MT	25,648.00	34,222.00
<b>Total:</b>		<b>4,287.00</b>		<b>4,287.00</b>		<b>25,648.00</b>	<b>34,222.00</b>

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Twenty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 5713a98f6e38e6da9ba9d5de6eb3ba726b54c59deba0a8-9079503bb072116b09  
 Ack No. : 122315644636632  
 Ack Date : 7-Feb-23

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300046</b>	Dated <b>25-Jan-23</b>
			Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Palak Ferro Alloys</b> PLOT NO 148/2, VILLAGE KAOTHA (KILOD) TAH SAONER DIST NAGPUR GSTIN/UIN : 27AJJPP6099C1ZT State Name : Maharashtra, Code : 27			Reference No. & Date. <b>9280031813 dt. 25-Jan-23</b>	Supplier Invoice Date <b>25-Jan-23</b>
			Buyer's Order No. <b>1110005179</b>	Dated <b>17-Dec-22</b>
			Dispatch Doc No.	Delivery Note Date
			Dispatched through	Destination
			DO Quantity	Allocation Month <b>NOVEMBER</b>

Entered By : ratan

Total	29.57 MT	₹ 1,14,688.00
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Amount Chargeable (in words)

E. &amp; O.E

INR One Lakh Fourteen Thousand Six Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
97,962.00	2.50%	2,449.00	2.50%	2,449.00	400/MT	11,828.00	16,726.00
<b>Total:</b>		<b>2,449.00</b>		<b>2,449.00</b>		<b>11,828.00</b>	<b>16,726.00</b>

Tax Amount (in words) : INR Sixteen Thousand Seven Hundred Twenty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 83e1bf10027c85b9ba706870284b00f229cd8ddf1e36c96-9d98054d9ca7371d0  
 Ack No. : 122315644637668  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300047</b>	Dated <b>26-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022448 dt. 26-Jan-23</b>	Supplier Invoice Date <b>26-Jan-23</b>
	Buyer's Order No. <b>1110005094</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>51.11 MT</b>	2,674.13	MT	<b>1,36,675.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,417.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,417.00</b>
	<b>CESS</b>					<b>20,444.00</b>
				400	Unit	

Entered By : ratan

Total	51.11 MT	₹ 1,63,953.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Sixty Three Thousand Nine Hundred Fifty Three Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,675.00	2.50%	3,417.00	2.50%	3,417.00	400/MT	20,444.00	27,278.00
<b>Total:</b>		<b>3,417.00</b>		<b>3,417.00</b>		<b>20,444.00</b>	<b>27,278.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Seventy Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 7ef3bb9158057ea6eac7e19776b58312e24b34f3c520da9-ed0707faba25318df  
 Ack No. : 122315644639152  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300048</b>	Dated <b>26-Jan-23</b>
Buyer (Bill to) <b>PODDAR LIME PRODUCTS</b> A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9280031896 dt. 26-Jan-23</b>	Supplier Invoice Date <b>26-Jan-23</b>
		Buyer's Order No. <b>1110005191</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005191</b>	27011200	<b>30.87 MT</b>	3,312.86	MT	<b>1,02,268.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,557.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,557.00</b>
	<b>CESS</b>					<b>12,348.00</b>
				400	Unit	

Entered By : ratan

Total	30.87 MT	₹ 1,19,730.00
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Amount Chargeable (in words) E. &amp; O.E

**INR One Lakh Nineteen Thousand Seven Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,268.00	2.50%	2,557.00	2.50%	2,557.00	400/MT	12,348.00	17,462.00
<b>Total:</b>		<b>2,557.00</b>		<b>2,557.00</b>		<b>12,348.00</b>	<b>17,462.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

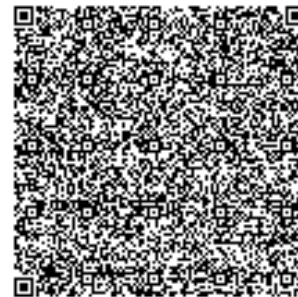
Authorised Signatory

Entered By :  
 Altered By :


This is a Computer Generated Invoice

## Tax Invoice

e-Invoice



IRN : 191eb848357683470e2ff86f2ca97662479a6513c26eae00-ec4445060bfce60b  
 Ack No. : 122315644641281  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300049</b>		Dated <b>26-Jan-23</b>	
<div>Buyer (Bill to) <b>Chlorina Organic Industries</b> NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27</div>		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022447 dt. 26-Jan-23</b>		Supplier Invoice Date <b>26-Jan-23</b>	
		Buyer's Order No. <b>1110005093</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005093</b>	27011200	<b>29.89 MT</b>	2,674.14	MT	<b>79,930.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,998.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,998.00</b>
	<b>CESS</b>			400	Unit	<b>11,956.00</b>

Entered By : ratan

Total	<b>29.89 MT</b>	<b>₹ 95,882.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Five Thousand Eight Hundred Eighty Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,930.00	2.50%	1,998.00	2.50%	1,998.00	400/MT	11,956.00	15,952.00
<b>Total:</b>		<b>1,998.00</b>		<b>1,998.00</b>		<b>11,956.00</b>	<b>15,952.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Fifty Two 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.

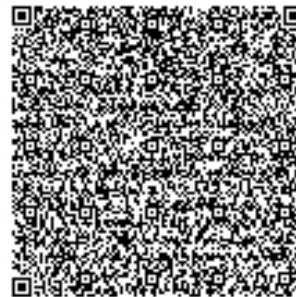
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 077fb44ee8c766a4c7656df0c16dcd2ba0ccdc471c7de8c-75a2efd4a1c66fc37  
 Ack No. : 122315644643641  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300050</b>		Dated <b>27-Jan-23</b>	
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022530 dt. 27-Jan-23</b>		Supplier Invoice Date <b>27-Jan-23</b>	
		Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	27011200	<b>29.34 MT</b>	2,674.13	MT	<b>78,459.00</b>
					400 Unit	<b>1,961.00</b> <b>1,961.00</b> <b>11,736.00</b>

Entered By : ratan

Total	<b>29.34 MT</b>	<b>₹ 94,117.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand One Hundred Seventeen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,459.00	2.50%	1,961.00	2.50%	1,961.00	400/MT	11,736.00	15,658.00
<b>Total:</b>		<b>1,961.00</b>		<b>1,961.00</b>		<b>11,736.00</b>	<b>15,658.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Fifty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :




## Tax Invoice

e-Invoice

IRN : 5dcb3dd6bcd2b8b317bd48524830efeddf53df89537786-f053435b4787e99fd6  
 Ack No. : 122315644646073  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300051</b>		Dated <b>27-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>MAULI FOOD PRODUCTS</b> GUT NO 131 AT MURMA POST THERGAON PAITHAN AURANGABAD MAHARASHTRA GSTIN/UIN : 27AAPFM9814M1ZG State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022529 dt. 27-Jan-23</b>		Supplier Invoice Date <b>27-Jan-23</b>		
		Buyer's Order No. <b>1110005122</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005122</b>	27011200	<b>29.39 MT</b>	2,674.14	MT	<b>78,593.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,965.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,965.00</b>
	<b>CESS</b>			400 Unit		<b>11,756.00</b>

Entered By : ratan

Total	29.39 MT	₹ 94,279.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand Two Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,593.00	2.50%	1,965.00	2.50%	1,965.00	400/MT	11,756.00	15,686.00
<b>Total:</b>		<b>1,965.00</b>		<b>1,965.00</b>		<b>11,756.00</b>	<b>15,686.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Eighty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice

IRN : 108bf660e75e8e3963459348245ba31edfbc839d94abab4-29c853437e4bfe75e  
 Ack No. : 122315644647984  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300052</b>		Dated <b>27-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022528 dt. 27-Jan-23</b>		Supplier Invoice Date <b>27-Jan-23</b>		
		Buyer's Order No. <b>1110005209</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005209</b>	27011200	<b>24.99 MT</b>	3,048.94	MT	<b>76,193.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,905.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,905.00</b>
	<b>CESS</b>					<b>9,996.00</b>
				400	Unit	

Entered By : ratan

Total	24.99 MT	₹ 89,999.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Nine Thousand Nine Hundred Ninety Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,193.00	2.50%	1,905.00	2.50%	1,905.00	400/MT	9,996.00	13,806.00
<b>Total:</b>		<b>1,905.00</b>		<b>1,905.00</b>		<b>9,996.00</b>	<b>13,806.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : 7025bc759c8b47a32925c47f1ac0f79abd1a5b23948d1c9-37f3c66da83a8f2bb  
 Ack No. : 122315644649885  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300053</b>		Dated <b>28-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022532 dt. 28-Jan-23</b>		Supplier Invoice Date <b>28-Jan-23</b>	
	Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>35.03 MT</b>	3,048.93	MT	<b>1,06,804.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,670.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,670.00</b>
	<b>CESS</b>					<b>14,012.00</b>
				400	Unit	

Entered By : ratan

Total	35.03 MT	₹ 1,26,156.00
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Amount Chargeable (in words) E. &amp; O.E

**INR One Lakh Twenty Six Thousand One Hundred Fifty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,804.00	2.50%	2,670.00	2.50%	2,670.00	400/MT	14,012.00	19,352.00
<b>Total:</b>		<b>2,670.00</b>		<b>2,670.00</b>		<b>14,012.00</b>	<b>19,352.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

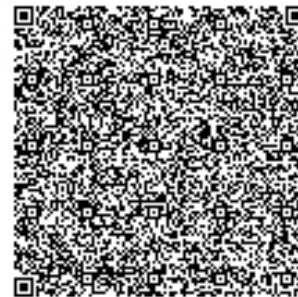
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : fd3916217cca7b6adfe21682f89978fde469e8b2d76db6c-818cfbf993ddca3ba  
 Ack No. : 122315644651011  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300054</b>	Dated <b>28-Jan-23</b>
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022533 dt. 28-Jan-23</b>	Supplier Invoice Date <b>28-Jan-23</b>
		Buyer's Order No. <b>1110005134</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>30.23 MT</b>	2,674.13	MT	<b>80,839.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,021.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,021.00</b>
	<b>CESS</b>					<b>12,092.00</b>
				400	Unit	

Entered By : ratan

Total	30.23 MT	₹ 96,973.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Six Thousand Nine Hundred Seventy Three Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,839.00	2.50%	2,021.00	2.50%	2,021.00	400/MT	12,092.00	16,134.00
<b>Total:</b>		<b>2,021.00</b>		<b>2,021.00</b>		<b>12,092.00</b>	<b>16,134.00</b>

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Thirty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 3848658e268af718f6dcfe6f6ab6d21754f71e9fa41634660-41e97f0c3328f77  
 Ack No. : 122315644652445  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300055</b>		Dated <b>28-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022534 dt. 28-Jan-23</b>		Supplier Invoice Date <b>28-Jan-23</b>	
	Buyer's Order No. <b>1110005451</b>		Dated <b>14-Jan-23</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity <b>187.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005451</b>	27011200	<b>75.11 MT</b>	2,858.58	MT	<b>2,14,708.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,368.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,368.00</b>
	<b>CESS</b>					<b>30,044.00</b>
				400	Unit	

Entered By : ratan

Total	75.11 MT	₹ 2,55,488.00
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Amount Chargeable (in words) E. &amp; O.E

**INR Two Lakh Fifty Five Thousand Four Hundred Eighty Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,14,708.00	2.50%	5,368.00	2.50%	5,368.00	400/MT	30,044.00	40,780.00
<b>Total:</b>		<b>5,368.00</b>		<b>5,368.00</b>		<b>30,044.00</b>	<b>40,780.00</b>

Tax Amount (in words) : **INR Forty Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

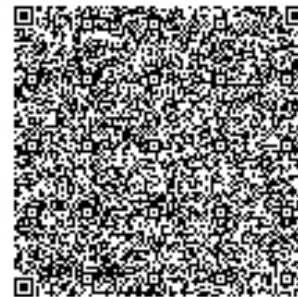
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : e4f49fa51863845ff43ddb6a9937691615c1d2548704aa81-f3ab2cffe52f90c  
 Ack No. : 122315644653781  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300056</b>	Dated <b>28-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022697 dt. 28-Jan-23</b>	Supplier Invoice Date <b>28-Jan-23</b>
	Buyer's Order No. <b>1110005094</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>25.09 MT</b>	2,674.13	MT	<b>67,094.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,677.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,677.00</b>
	<b>CESS</b>					<b>10,036.00</b>
				400	Unit	

Entered By : ratan

Total	25.09 MT	₹ 80,484.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Thousand Four Hundred Eighty Four Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,094.00	2.50%	1,677.00	2.50%	1,677.00	400/MT	10,036.00	13,390.00
<b>Total:</b>		<b>1,677.00</b>		<b>1,677.00</b>		<b>10,036.00</b>	<b>13,390.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Ninety 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

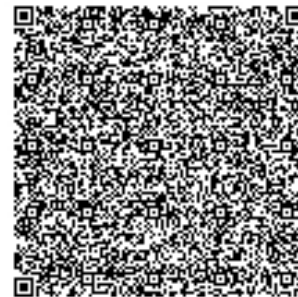
Entered By :

Altered By :



## Tax Invoice

e-Invoice



IRN : dcf6a29701284a1b7ba3fca2e698af884466e60c9e5d7743-a325c4f59f6aa48c  
 Ack No. : 122315644655105  
 Ack Date : 7-Feb-23

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300057</b>		Dated <b>28-Jan-23</b>	
			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date. <b>9270022531 dt. 28-Jan-23</b>		Supplier Invoice Date <b>28-Jan-23</b>	
			Buyer's Order No. <b>1110005451</b>		Dated <b>14-Jan-23</b>	
			Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27			Dispatched through		Destination	
			DO Quantity <b>187.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005451</b>	27011200	<b>24.56 MT</b>	2,858.55	MT	<b>70,206.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,755.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,755.00</b>
	<b>CESS</b>			400	Unit	<b>9,824.00</b>

Entered By : ratan

Total	<b>24.56 MT</b>	<b>₹ 83,540.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Three Thousand Five Hundred Forty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,206.00	2.50%	1,755.00	2.50%	1,755.00	400/MT	9,824.00	13,334.00
<b>Total:</b>		<b>1,755.00</b>		<b>1,755.00</b>		<b>9,824.00</b>	<b>13,334.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

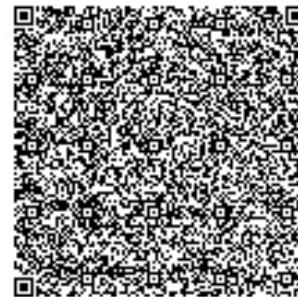
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 5d694f4f11f81262c21db7e2792ccd8a0683fff760c65caae-9798a9399eeef34  
 Ack No. : 122315644656210  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300058</b>		Dated <b>29-Jan-23</b>	
Buyer (Bill to) <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022536 dt. 29-Jan-23</b>		Supplier Invoice Date <b>29-Jan-23</b>	
		Buyer's Order No. <b>1110005206</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005206</b>	27011200	<b>100.49 MT</b>	3,048.94	MT	<b>3,06,388.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,660.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,660.00</b>
	<b>CESS</b>					<b>40,196.00</b>
				400	Unit	

Entered By : ratan

Total	100.49 MT	₹ 3,61,904.00
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Amount Chargeable (in words) E. & O.E**INR Three Lakh Sixty One Thousand Nine Hundred Four Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,06,388.00	2.50%	7,660.00	2.50%	7,660.00	400/MT	40,196.00	55,516.00
<b>Total:</b>		<b>7,660.00</b>		<b>7,660.00</b>		<b>40,196.00</b>	<b>55,516.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Five Hundred Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

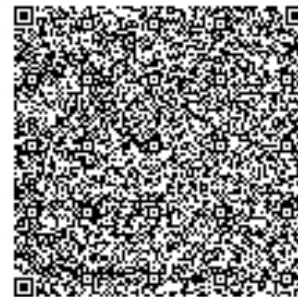
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 4ba5de3c1c65f62c77f96a0fae0d2260f3b5530bb493c154-1fae614b7af7464b  
 Ack No. : 122315644657778  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300059</b>	Dated <b>29-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMW ISPAT PVT LTD</b> C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022537 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
	Buyer's Order No. <b>1110005210</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005210</b>	27011200	<b>30.48 MT</b>	3,048.95	MT	<b>92,932.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,323.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,323.00</b>
	<b>CESS</b>					<b>12,192.00</b>
				400	Unit	

Entered By : ratan

Total	30.48 MT	₹ 1,09,770.00
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Amount Chargeable (in words)

E. &amp; O.E

INR One Lakh Nine Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,932.00	2.50%	2,323.00	2.50%	2,323.00	400/MT	12,192.00	16,838.00
<b>Total:</b>		<b>2,323.00</b>		<b>2,323.00</b>		<b>12,192.00</b>	<b>16,838.00</b>

Tax Amount (in words) : INR Sixteen Thousand Eight Hundred Thirty Eight 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.

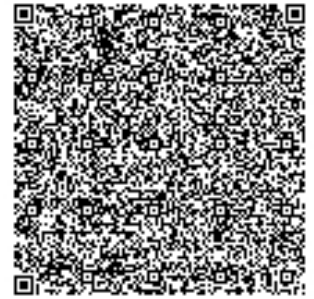
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : cb43dbf0397e43d58a212f4cb2ce5b835268c2d7b61cbd-de9725e9671541fb9e  
 Ack No. : 122315644659420  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300060</b>	Dated <b>29-Jan-23</b>
Buyer (Bill to) <b>Hindustan Composite Ltd</b> 8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9280032186 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
		Buyer's Order No. <b>1110005162</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005162</b>	27011200	<b>25.20 MT</b>	3,312.86	MT	<b>83,484.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,087.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,087.00</b>
	<b>CESS</b>					<b>10,080.00</b>
				400	Unit	

Entered By : ratan

Total	25.20 MT	₹ 97,738.00
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Amount Chargeable (in words)

E. &amp; O.E

INR Ninety Seven Thousand Seven Hundred Thirty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,484.00	2.50%	2,087.00	2.50%	2,087.00	400/MT	10,080.00	14,254.00
<b>Total:</b>		<b>2,087.00</b>		<b>2,087.00</b>		<b>10,080.00</b>	<b>14,254.00</b>

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Fifty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By : ratan

## Tax Invoice

e-Invoice



IRN : c422fb6cbdb53960c74102210fa19bd9ce5dc2a87e57438-862b51036f31daa85  
 Ack No. : 122315644660736  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300061</b>	Dated <b>29-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Matrix Life Sciences Pvt Ltd</b> PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9280032187 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
	Buyer's Order No. <b>1110005470</b>	Dated <b>14-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity <b>178.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005470</b>	27011200	<b>20.63 MT</b>	3,428.89	MT	<b>70,738.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,768.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,768.00</b>
	<b>CESS</b>			400 Unit		<b>8,252.00</b>

Entered By : ratan

Total	<b>20.63 MT</b>	<b>₹ 82,526.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Two Thousand Five Hundred Twenty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,738.00	2.50%	1,768.00	2.50%	1,768.00	400/MT	8,252.00	11,788.00
<b>Total:</b>		<b>1,768.00</b>		<b>1,768.00</b>		<b>8,252.00</b>	<b>11,788.00</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Eighty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

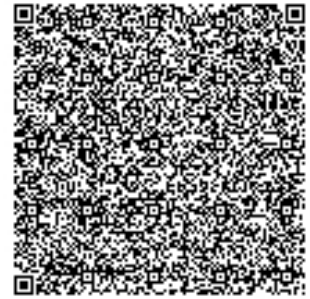
Entered By :


Altered By :

## Tax Invoice

e-Invoice

IRN : 60f74dba4612d05d7134fbc2e5d804009c4d82f04447603-91d432910842a0fe2  
 Ack No. : 122315644661984  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300062</b>		Dated <b>29-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022698 dt. 29-Jan-23</b>		Supplier Invoice Date <b>29-Jan-23</b>		
		Buyer's Order No. <b>1110005134</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>61.20 MT</b>	2,674.13	MT	<b>1,63,657.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,091.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,091.00</b>
	<b>CESS</b>					<b>24,480.00</b>
				400	Unit	

Entered By : ratan

Total	61.20 MT	₹ 1,96,319.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Ninety Six Thousand Three Hundred Nineteen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,657.00	2.50%	4,091.00	2.50%	4,091.00	400/MT	24,480.00	32,662.00
<b>Total:</b>		<b>4,091.00</b>		<b>4,091.00</b>		<b>24,480.00</b>	<b>32,662.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 9dc7afb494350235e6016279aacee0ac062d4f89de037b9-e1dc5c0c48f789c6f  
 Ack No. : 122315644663104  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300063</b>	Dated <b>29-Jan-23</b>
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022699 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
		Buyer's Order No. <b>1110005451</b>	Dated <b>14-Jan-23</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity <b>187.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005451</b>	27011200	<b>19.75 MT</b>	2,858.58	MT	<b>56,457.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,411.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,411.00</b>
	<b>CESS</b>			400 Unit		<b>7,900.00</b>

Entered By : ratan

Total	19.75 MT	₹ 67,179.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Seven Thousand One Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
56,457.00	2.50%	1,411.00	2.50%	1,411.00	400/MT	7,900.00	10,722.00
<b>Total:</b>		<b>1,411.00</b>		<b>1,411.00</b>		<b>7,900.00</b>	<b>10,722.00</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :


This is a Computer Generated Invoice

## Tax Invoice

e-Invoice



IRN : 856fe7b45f67c1110e7745e4b755e5025dd4ba872576a11-0f56384db91cd38a8  
 Ack No. : 122315644664431  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300064</b>	Dated <b>29-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMRUTHI ORGANICS LIMITED</b> 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022700 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
	Buyer's Order No. <b>1110005456</b>	Dated <b>14-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity <b>480.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005456</b>	27011200	<b>31.03 MT</b>	2,858.56	MT	<b>88,701.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,218.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,218.00</b>
	<b>CESS</b>					<b>12,412.00</b>
				400	Unit	

Entered By : ratan

Total	31.03 MT	₹ 1,05,549.00
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Amount Chargeable (in words) E. &amp; O.E

INR One Lakh Five Thousand Five Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,701.00	2.50%	2,218.00	2.50%	2,218.00	400/MT	12,412.00	16,848.00
<b>Total:</b>		<b>2,218.00</b>		<b>2,218.00</b>		<b>12,412.00</b>	<b>16,848.00</b>

Tax Amount (in words) : INR Sixteen Thousand Eight Hundred Forty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : ba1bec6b1ea445f6eaaa32218477d9e273a183e95d56d6-dd45b8b58f4f2f5cb8  
 Ack No. : 122315644665564  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300065</b>		Dated <b>29-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9270022701 dt. 29-Jan-23</b>		Supplier Invoice Date <b>29-Jan-23</b>	
	Buyer's Order No. <b>1110005093</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Chlorina Organic Industries</b> NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005093</b>	27011200	<b>26.11 MT</b>	2,674.15	MT	<b>69,822.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,746.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,746.00</b>
	<b>CESS</b>			400	Unit	<b>10,444.00</b>

Entered By : ratan

Total	<b>26.11 MT</b>	<b>₹ 83,758.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Three Thousand Seven Hundred Fifty Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,822.00	2.50%	1,746.00	2.50%	1,746.00	400/MT	10,444.00	13,936.00
<b>Total:</b>		<b>1,746.00</b>		<b>1,746.00</b>		<b>10,444.00</b>	<b>13,936.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Thirty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : f90ebdf6f4831ac7f477c439d87aa535d966dc4293af0dc8-0b38bd6d94f3f7dc  
 Ack No. : 122315644667182  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300066</b>	Dated <b>29-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022702 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
	Buyer's Order No. <b>1110005094</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>61.41 MT</b>	2,674.12	MT	<b>1,64,218.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,105.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,105.00</b>
	<b>CESS</b>					<b>24,564.00</b>
				400	Unit	

Entered By : ratan

Total	61.41 MT	₹ 1,96,992.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Ninety Six Thousand Nine Hundred Ninety Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,64,218.00	2.50%	4,105.00	2.50%	4,105.00	400/MT	24,564.00	32,774.00
<b>Total:</b>		<b>4,105.00</b>		<b>4,105.00</b>		<b>24,564.00</b>	<b>32,774.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Seventy Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 136c1afcee4822c5a1c1f1529bfd389efcbf4caa20b51860f-cb308a1730bc053  
 Ack No. : 122315644668215  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300067</b>		Dated <b>29-Jan-23</b>	
Buyer (Bill to) <b>RAJURI STEELS &amp; TMT BARS PVT LTD</b> PLOT NO F 16/17 PHASE II JALNA 431203 GSTIN/UIN : 27AAICS2970E1Z9 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022703 dt. 29-Jan-23</b>		Supplier Invoice Date <b>29-Jan-23</b>	
		Buyer's Order No. <b>1110005095</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005095</b>	27011200	<b>24.20 MT</b>	2,674.13	MT	<b>64,714.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,618.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,618.00</b>
	<b>CESS</b>			400	Unit	<b>9,680.00</b>

Entered By : ratan

Total	24.20 MT	₹ 77,630.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Seven Thousand Six Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,714.00	2.50%	1,618.00	2.50%	1,618.00	400/MT	9,680.00	12,916.00
<b>Total:</b>		<b>1,618.00</b>		<b>1,618.00</b>		<b>9,680.00</b>	<b>12,916.00</b>

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : 43b60d1d4faf8ee815510d52079a733be7d5dbe1a6fd8bf-10aa18c9eb28223f0  
 Ack No. : 122315644669463  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300068</b>	Dated <b>29-Jan-23</b>
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022704 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
		Buyer's Order No. <b>1110005107</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005107</b>	27011200	<b>48.38 MT</b>	2,674.14	MT	<b>1,29,375.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,234.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,234.00</b>
	<b>CESS</b>			400 Unit		<b>19,352.00</b>

Entered By : ratan

Total	48.38 MT	₹ 1,55,195.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Fifty Five Thousand One Hundred Ninety Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,29,375.00	2.50%	3,234.00	2.50%	3,234.00	400/MT	19,352.00	25,820.00
<b>Total:</b>		<b>3,234.00</b>		<b>3,234.00</b>		<b>19,352.00</b>	<b>25,820.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :




## Tax Invoice

e-Invoice



IRN : 65e8a97f9ab3d47d8727f58e8d879cfcf3ef13b9eaeaac22-b97406db74169b77  
 Ack No. : 122315644670539  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300069</b>	Dated <b>29-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>AARRYAVEER OIL INDUSTRIES PVT LTD</b> PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV BHANDEWADI ZONE NAGPUR 440008 GSTIN/UIN : 27AAQCA2229N1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022705 dt. 29-Jan-23</b>	Supplier Invoice Date <b>29-Jan-23</b>
	Buyer's Order No. <b>1110005118</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005118</b>	27011200	<b>118.45 MT</b>	2,674.13	MT	<b>3,16,751.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,919.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,919.00</b>
	<b>CESS</b>					<b>47,380.00</b>
				400	Unit	

Entered By : ratan

Total	118.45 MT	₹ 3,79,969.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Seventy Nine Thousand Nine Hundred Sixty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,16,751.00	2.50%	7,919.00	2.50%	7,919.00	400/MT	47,380.00	63,218.00
<b>Total:</b>		<b>7,919.00</b>		<b>7,919.00</b>		<b>47,380.00</b>	<b>63,218.00</b>

Tax Amount (in words) : **INR Sixty Three Thousand Two Hundred Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice

IRN : ef75e551ca9299630b7f775c603ea142389935302c14fa4f8-335698b09cb3abf  
 Ack No. : 122315644671316  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300070</b>		Dated <b>29-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>SONA FOODS PRODUCTS</b> H.NO. N 737 AND M609 OLI KAMPTEE NAGPUR GSTIN/UIN : 27ABFFS7976K1ZB State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022535 dt. 29-Jan-23</b>		Supplier Invoice Date <b>29-Jan-23</b>		
		Buyer's Order No. <b>1110005204</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005204</b>	27011200	<b>101.93 MT</b>	3,048.95	MT	<b>3,10,779.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,769.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,769.00</b>
	<b>CESS</b>					<b>40,772.00</b>
				400	Unit	

Entered By : ratan

Total	101.93 MT	₹ 3,67,089.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Sixty Seven Thousand Eighty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,10,779.00	2.50%	7,769.00	2.50%	7,769.00	400/MT	40,772.00	56,310.00
<b>Total:</b>		<b>7,769.00</b>		<b>7,769.00</b>		<b>40,772.00</b>	<b>56,310.00</b>

Tax Amount (in words) : **INR Fifty Six Thousand Three Hundred Ten 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 287fe937b9e31fac69be9b2ff1cf72661a6fa656fc53f495c4-c6d5b2fad0d39b  
 Ack No. : 122315644672430  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300071</b>	Dated <b>30-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Matrix Life Sciences Pvt Ltd</b> PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9280032303 dt. 30-Jan-23</b>	Supplier Invoice Date <b>30-Jan-23</b>
	Buyer's Order No. <b>1110005470</b>	Dated <b>14-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity <b>178.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005470</b>	27011200	<b>20.55 MT</b>	3,428.91	MT	<b>70,464.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,762.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,762.00</b>
	<b>CESS</b>			400 Unit		<b>8,220.00</b>

Entered By : ratan

Total	<b>20.55 MT</b>	<b>₹ 82,208.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Two Thousand Two Hundred Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,464.00	2.50%	1,762.00	2.50%	1,762.00	400/MT	8,220.00	11,744.00
<b>Total:</b>		<b>1,762.00</b>		<b>1,762.00</b>		<b>8,220.00</b>	<b>11,744.00</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : fd7d0d621cc06241bbb0b43de0f832ee4764414947e052-378a0f2f9154b80786  
 Ack No. : 122315644673527  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300072</b>		Dated <b>30-Jan-23</b>	
Buyer (Bill to) <b>MATHURA EXTRACTIONS</b> PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9280032302 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>	
		Buyer's Order No. <b>1110005522</b>		Dated <b>14-Jan-23</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity <b>311.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005522</b>	27011200	<b>25.80 MT</b>	3,428.88	MT	<b>88,465.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,212.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,212.00</b>
	<b>CESS</b>					<b>10,320.00</b>
				400	Unit	

Entered By : ratan

Total	25.80 MT	₹ 1,03,209.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Three Thousand Two Hundred Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,465.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	10,320.00	14,744.00
<b>Total:</b>		<b>2,212.00</b>		<b>2,212.00</b>		<b>10,320.00</b>	<b>14,744.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 54402cb34a077826a64ee8d99aefef66d73919403f7e9095-5e673242f877df7d  
 Ack No. : 122315644674687  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300073</b>		Dated <b>30-Jan-23</b>	
Buyer (Bill to) <b>MAULI FOOD PRODUCTS</b> GUT NO 131 AT MURMA POST THERGAON PAITHAN AURANGABAD MAHARASHTRA GSTIN/UIN : 27AAPFM9814M1ZG State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022706 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>	
		Buyer's Order No. <b>1110005122</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005122</b>	27011200	<b>30.50 MT</b>	2,674.13	MT	<b>81,561.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,039.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,039.00</b>
	<b>CESS</b>			400	Unit	<b>12,200.00</b>

Entered By : ratan

Total	30.50 MT	₹ 97,839.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Seven Thousand Eight Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,561.00	2.50%	2,039.00	2.50%	2,039.00	400/MT	12,200.00	16,278.00
<b>Total:</b>		<b>2,039.00</b>		<b>2,039.00</b>		<b>12,200.00</b>	<b>16,278.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Seventy Eight 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.

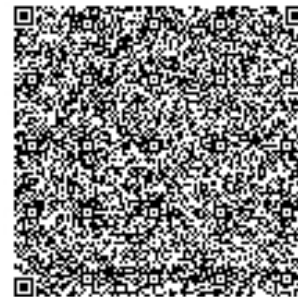
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 2a35771eee9cd12788480f2caa22b755cffe3a75b8d44543-a97be6ebf437f85b  
 Ack No. : 122315644675871  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300074</b>	Dated <b>30-Jan-23</b>
Buyer (Bill to) <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022707 dt. 30-Jan-23</b>	Supplier Invoice Date <b>30-Jan-23</b>
		Buyer's Order No. <b>1110005134</b>	Dated <b>17-Dec-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005134</b>	27011200	<b>56.38 MT</b>	2,674.14	MT	<b>1,50,768.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,769.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,769.00</b>
	<b>CESS</b>					<b>22,552.00</b>
				400	Unit	

Entered By : ratan

Total	56.38 MT	₹ 1,80,858.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty Thousand Eight Hundred Fifty Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,50,768.00	2.50%	3,769.00	2.50%	3,769.00	400/MT	22,552.00	30,090.00
<b>Total:</b>		<b>3,769.00</b>		<b>3,769.00</b>		<b>22,552.00</b>	<b>30,090.00</b>

Tax Amount (in words) : **INR Thirty Thousand Ninety 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice



## Tax Invoice

e-Invoice



IRN : c063c54e06b6d04ccf093786a9db36226c33ff523b67e15f-47f4ce9f15d9d366  
 Ack No. : 122315644677204  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300075</b>		Dated <b>30-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Gopal Vita Company</b> Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022708 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>		
		Buyer's Order No. <b>1110005446</b>		Dated <b>14-Jan-23</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity <b>269.00 MT</b>		Allocation Month <b>DECEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005446</b>	27011200	<b>90.26 MT</b>	2,858.59	MT	<b>2,58,016.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,450.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,450.00</b>
	<b>CESS</b>					<b>36,104.00</b>
				400	Unit	

Entered By : ratan

Total	90.26 MT	₹ 3,07,020.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Seven Thousand Twenty Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,58,016.00	2.50%	6,450.00	2.50%	6,450.00	400/MT	36,104.00	49,004.00
<b>Total:</b>		<b>6,450.00</b>		<b>6,450.00</b>		<b>36,104.00</b>	<b>49,004.00</b>

Tax Amount (in words) : **INR Forty Nine Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : 915874f812c3c9d3a515c8b7a637455cc31ca5ed88a2184-604668462bcb1ef9d  
 Ack No. : 122315644678249  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300076</b>	Dated <b>30-Jan-23</b>
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>9270022709 dt. 30-Jan-23</b>	Supplier Invoice Date <b>30-Jan-23</b>
		Buyer's Order No. <b>1110005451</b>	Dated <b>14-Jan-23</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		DO Quantity <b>187.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005451</b>	27011200	<b>48.96 MT</b>	2,858.58	MT	<b>1,39,956.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,499.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,499.00</b>
	<b>CESS</b>					<b>19,584.00</b>
				400	Unit	

Entered By : ratan

Total	48.96 MT	₹ 1,66,538.00
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Amount Chargeable (in words) E. &amp; O.E

**INR One Lakh Sixty Six Thousand Five Hundred Thirty Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,39,956.00	2.50%	3,499.00	2.50%	3,499.00	400/MT	19,584.00	26,582.00
<b>Total:</b>		<b>3,499.00</b>		<b>3,499.00</b>		<b>19,584.00</b>	<b>26,582.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Eighty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

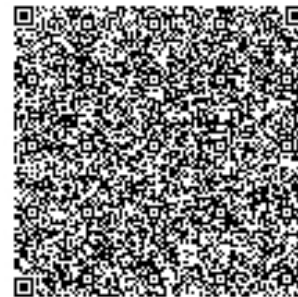
Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : fdeebb4b0adce747a0ee714278ea9d869dea5987723e70-9a5beea9502e9ac1b0  
 Ack No. : 122315644679327  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300077</b> Delivery Note		Dated <b>30-Jan-23</b> Mode/Terms of Payment	
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022710 dt. 30-Jan-23</b> Buyer's Order No. <b>1110005094</b> Dispatch Doc No.		Supplier Invoice Date <b>30-Jan-23</b> Dated <b>17-Dec-22</b> Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>103.08 MT</b>	2,674.14	MT	<b>2,75,650.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,891.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,891.00</b>
	<b>CESS</b>			400 Unit		<b>41,232.00</b>

Entered By : ratan

Total	103.08 MT	₹ 3,30,664.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Thirty Thousand Six Hundred Sixty Four Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,75,650.00	2.50%	6,891.00	2.50%	6,891.00	400/MT	41,232.00	55,014.00
<b>Total:</b>		<b>6,891.00</b>		<b>6,891.00</b>		<b>41,232.00</b>	<b>55,014.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : e34be762cd6603bd405e16bcaa2bb09edd37f06fd619a2-93eb3c3e0c8548b419  
 Ack No. : 122315644680606  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300078</b>		Dated <b>30-Jan-23</b>	
Buyer (Bill to) <b>RAJURI STEELS &amp; TMT BARS PVT LTD</b> PLOT NO F 16/17 PHASE II JALNA 431203 GSTIN/UIN : 27AAICS2970E1Z9 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022711 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>	
		Buyer's Order No. <b>1110005095</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005095</b>	27011200	<b>84.24 MT</b>	2,674.13	MT	<b>2,25,269.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,632.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,632.00</b>
	<b>CESS</b>					<b>33,696.00</b>
				400	Unit	

Entered By : ratan

Total	84.24 MT	₹ 2,70,229.00
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Amount Chargeable (in words) E. &amp; O.E

**INR Two Lakh Seventy Thousand Two Hundred Twenty Nine Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,25,269.00	2.50%	5,632.00	2.50%	5,632.00	400/MT	33,696.00	44,960.00
<b>Total:</b>		<b>5,632.00</b>		<b>5,632.00</b>		<b>33,696.00</b>	<b>44,960.00</b>

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Sixty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice

IRN : 4e133641aaad135799a1c9d10b1aa42e1268dc2abea580-7ad67e1aa59a1a72e0  
 Ack No. : 122315644681720  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300079</b>		Dated <b>30-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022714 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>		
		Buyer's Order No. <b>1110005110</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005110</b>	27011200	<b>22.34 MT</b>	2,674.13	MT	<b>59,740.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,494.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,494.00</b>
	<b>CESS</b>			400 Unit		<b>8,936.00</b>

Entered By : ratan

Total	22.34 MT	₹ 71,664.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy One Thousand Six Hundred Sixty Four Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,740.00	2.50%	1,494.00	2.50%	1,494.00	400/MT	8,936.00	11,924.00
<b>Total:</b>		<b>1,494.00</b>		<b>1,494.00</b>		<b>8,936.00</b>	<b>11,924.00</b>

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Twenty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

## Tax Invoice

e-Invoice



IRN : b4713dd83554bfab60556bf2822711f9911a1f944ecfb304-79751c87cbdba6b8  
 Ack No. : 122315644682905  
 Ack Date : 7-Feb-23

		<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300080</b>		Dated <b>30-Jan-23</b>		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date. <b>9270022712 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>		
				Buyer's Order No. <b>1110005103</b>		Dated <b>17-Dec-22</b>		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				DO Quantity		Allocation Month <b>NOVEMBER</b>		
Buyer (Bill to)								
<b>Haseeb Pharmaceuticals Pvt. Ltd.</b>								
PLOT ONO F-9/15, MIDC HINGANA ROAD								
NAGPUR								
GSTIN/UIN : 27AAACH7004A1Z9								
State Name : Maharashtra, Code : 27								
SI No.	Description of Goods			HSN/SAC	Quantity	Rate	per	Amount
1	1110005103			27011200	24.34 MT	2,674.12	MT	65,088.00
	INPUT / OUTPUT CGST							1,627.00
	INPUT / OUTPUT SGST							1,627.00
	CESS					400	Unit	9,736.00

Entered By : ratan

Total	<b>24.34 MT</b>	<b>₹ 78,078.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Eight Thousand Seventy Eight Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
65,088.00	2.50%	1,627.00	2.50%	1,627.00	400/MT	9,736.00	12,990.00
<b>Total:</b>		<b>1,627.00</b>		<b>1,627.00</b>		<b>9,736.00</b>	<b>12,990.00</b>

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :




## Tax Invoice

e-Invoice



IRN : b87e88da03e504d67c595d569c51ab304cf9b16fb2acd0-bcd714a5c17a9b11e6  
 Ack No. : 122315644684198  
 Ack Date : 7-Feb-23

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>          Khanikarm Bhawan          Plot No 7, Ajni Sq,          Wardha Road, Nagpur- 15          GSTIN/UIN: 27AABCM1378B1ZS          State Name : Maharashtra, Code : 27          CIN: U10100MH1973SGC017008          E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS222300081</b>		Dated <b>30-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022713 dt. 30-Jan-23</b>		Supplier Invoice Date <b>30-Jan-23</b>	
	Buyer's Order No. <b>1110005107</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005107</b>	27011200	<b>29.37 MT</b>	2,674.16	MT	<b>78,540.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,964.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,964.00</b>
	<b>CESS</b>			400 Unit		<b>11,748.00</b>

Entered By : ratan

Total	29.37 MT	₹ 94,216.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Four Thousand Two Hundred Sixteen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,540.00	2.50%	1,964.00	2.50%	1,964.00	400/MT	11,748.00	15,676.00
<b>Total:</b>		<b>1,964.00</b>		<b>1,964.00</b>		<b>11,748.00</b>	<b>15,676.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Seventy Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : ccb857f312e3e2dc92bad28c47469840835fbf9e180a854-0d692bb397b6c7186  
 Ack No. : 122315644685531  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300082</b>	Dated <b>31-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SAIBABA SOLVENT INDUSTRIES LLP</b> KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022715 dt. 31-Jan-23</b>	Supplier Invoice Date <b>31-Jan-23</b>
	Buyer's Order No. <b>1110005203</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005203</b>	27011200	<b>29.80 MT</b>	3,048.96	MT	<b>90,859.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,271.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,271.00</b>
	<b>CESS</b>					<b>11,920.00</b>
				400	Unit	

Entered By : ratan

Total	<b>29.80 MT</b>	<b>₹ 1,07,321.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Seven Thousand Three Hundred Twenty One Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,859.00	2.50%	2,271.00	2.50%	2,271.00	400/MT	11,920.00	16,462.00
<b>Total:</b>		<b>2,271.00</b>		<b>2,271.00</b>		<b>11,920.00</b>	<b>16,462.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice

IRN : 318b8fc2d407d87bc016d144c9d945eca196f53cf184849-1da46c79363c2c05d  
 Ack No. : 122315644686716  
 Ack Date : 7-Feb-23



 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300083</b>		Dated <b>31-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27		Reference No. & Date. <b>9270022716 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>		
		Buyer's Order No. <b>1110005209</b>		Dated <b>17-Dec-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month <b>NOVEMBER</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005209</b>	27011200	<b>25.80 MT</b>	3,048.95	MT	<b>78,663.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,967.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,967.00</b>
	<b>CESS</b>					<b>10,320.00</b>
				400	Unit	

Entered By : ratan

Total	25.80 MT	₹ 92,917.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Two Thousand Nine Hundred Seventeen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,663.00	2.50%	1,967.00	2.50%	1,967.00	400/MT	10,320.00	14,254.00
<b>Total:</b>		<b>1,967.00</b>		<b>1,967.00</b>		<b>10,320.00</b>	<b>14,254.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

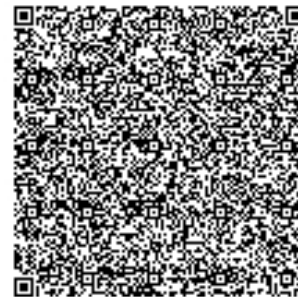
Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : fa0c6a2b6cc2b4124a4a9a15a2a0d8b53a488c0a74f532b-08a25bec8fc34a01d  
 Ack No. : 122315644688477  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300084</b>		Dated <b>31-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022717 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
	Buyer's Order No. <b>1110005144</b>		Dated <b>17-Dec-22</b>	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005144</b>	27011200	<b>29.29 MT</b>	2,674.12	MT	<b>78,325.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,958.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,958.00</b>
	<b>CESS</b>			400 Unit		<b>11,716.00</b>

Entered By : ratan

Total	29.29 MT	₹ 93,957.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Three Thousand Nine Hundred Fifty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,325.00	2.50%	1,958.00	2.50%	1,958.00	400/MT	11,716.00	15,632.00
<b>Total:</b>		<b>1,958.00</b>		<b>1,958.00</b>		<b>11,716.00</b>	<b>15,632.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Thirty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 9e3fd839237bac81445a33d97c27f6a43c440c54b25b9aa-48b84bcc5933b81e5  
 Ack No. : 122315644689810  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300085</b>	Dated <b>31-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sudarshan Paper &amp; Products</b> PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9270022718 dt. 31-Jan-23</b>	Supplier Invoice Date <b>31-Jan-23</b>
	Buyer's Order No. <b>1110005094</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005094</b>	27011200	<b>24.98 MT</b>	2,674.14	MT	<b>66,800.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,670.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,670.00</b>
	<b>CESS</b>					<b>9,992.00</b>
				400	Unit	

Entered By : ratan

Total	<b>24.98 MT</b>	<b>₹ 80,132.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Thousand One Hundred Thirty Two Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,800.00	2.50%	1,670.00	2.50%	1,670.00	400/MT	9,992.00	13,332.00
<b>Total:</b>		<b>1,670.00</b>		<b>1,670.00</b>		<b>9,992.00</b>	<b>13,332.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 92e4e4ce685932fd0f26cc85c630b514dc707d9f02b3bf2f-8da8ac49442e0816  
 Ack No. : 122315644691365  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300086</b>		Dated <b>31-Jan-23</b>	
Buyer (Bill to) <b>RAJURI STEELS &amp; TMT BARS PVT LTD</b> PLOT NO F 16/17 PHASE II JALNA 431203 GSTIN/UIN : 27AAICS2970E1Z9 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022719 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
		Buyer's Order No. <b>1110005095</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005095</b>	27011200	<b>90.83 MT</b>	2,674.13	MT	<b>2,42,891.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,072.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,072.00</b>
	<b>CESS</b>					<b>36,332.00</b>
				400	Unit	

Entered By : ratan

Total	90.83 MT	₹ 2,91,367.00
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Amount Chargeable (in words) E. &amp; O.E

**INR Two Lakh Ninety One Thousand Three Hundred Sixty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,42,891.00	2.50%	6,072.00	2.50%	6,072.00	400/MT	36,332.00	48,476.00
<b>Total:</b>		<b>6,072.00</b>		<b>6,072.00</b>		<b>36,332.00</b>	<b>48,476.00</b>

Tax Amount (in words) : **INR Forty Eight Thousand Four Hundred Seventy Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :




## Tax Invoice

e-Invoice



IRN : ecbc3668eafb0dd1f0b8ff1a811501e69d4f15577bc23791-39dac0b39e80aeff  
 Ack No. : 122315644692638  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300087</b>		Dated <b>31-Jan-23</b>	
Buyer (Bill to) <b>Haseeb Pharmaceuticals Pvt. Ltd.</b> PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022720 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
		Buyer's Order No. <b>1110005103</b>		Dated <b>17-Dec-22</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month <b>NOVEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005103</b>	27011200	<b>25.10 MT</b>	2,674.10	MT	<b>67,120.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,678.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,678.00</b>
	<b>CESS</b>			400	Unit	<b>10,040.00</b>

Entered By : ratan

Total	25.10 MT	₹ 80,516.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Thousand Five Hundred Sixteen Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,120.00	2.50%	1,678.00	2.50%	1,678.00	400/MT	10,040.00	13,396.00
<b>Total:</b>		<b>1,678.00</b>		<b>1,678.00</b>		<b>10,040.00</b>	<b>13,396.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Ninety Six 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.

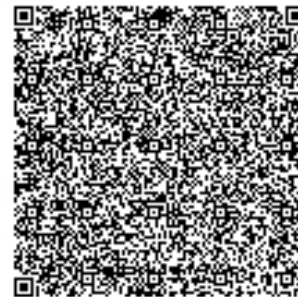
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 372206fdeacb64330ff1d63ae0c865a243c2d1fcec1ee237-  
bec1458816a207af  
Ack No. : 122315644693840  
Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in		Invoice No. <b>COALDIS222300088</b>		Dated <b>31-Jan-23</b>	
Buyer (Bill to) <b>Shree Bricks Industries</b> Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9270022721 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
		Buyer's Order No. <b>1110005451</b>		Dated <b>14-Jan-23</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity <b>187.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005451</b>  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	27011200	<b>18.62 MT</b>	2,858.59	MT	<b>53,227.00</b>
					400 Unit	<b>1,331.00</b> <b>1,331.00</b> <b>7,448.00</b>

Entered By : ratan

Total	<b>18.62 MT</b>	<b>₹ 63,337.00</b>
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Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Three Thousand Three Hundred Thirty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
53,227.00	2.50%	1,331.00	2.50%	1,331.00	400/MT	7,448.00	10,110.00
<b>Total:</b>		<b>1,331.00</b>		<b>1,331.00</b>		<b>7,448.00</b>	<b>10,110.00</b>

Tax Amount (in words) : **INR Ten Thousand One Hundred Ten 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.

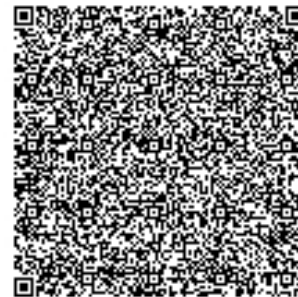
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 88cdb7348776031033d1c63d1e8ea2672e1f6ef8629c631-612f3ad6efa6c7cfe  
 Ack No. : 122315644695158  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300089</b>	Dated <b>31-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SHAH AGRI IMPEX PVT LTD</b> GROUND FLOOR PLOT NO 229 HOUSE NO 1201 SHAH VILLA EAST WARDHAMAN NAGPUR BHANDARA ROAD NAGPUR GSTIN/UIN : 27AASCS1947D1Z2 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9280032411 dt. 31-Jan-23</b>	Supplier Invoice Date <b>31-Jan-23</b>
	Buyer's Order No. <b>1110005188</b>	Dated <b>17-Dec-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005188</b>	27011200	<b>25.15 MT</b>	3,312.88	MT	<b>83,319.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,083.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,083.00</b>
	<b>CESS</b>			400 Unit		<b>10,060.00</b>

Entered By : ratan

Total	25.15 MT	₹ 97,545.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Seven Thousand Five Hundred Forty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,319.00	2.50%	2,083.00	2.50%	2,083.00	400/MT	10,060.00	14,226.00
<b>Total:</b>		<b>2,083.00</b>		<b>2,083.00</b>		<b>10,060.00</b>	<b>14,226.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : 34b6bd0d28ccb3735c677a04bf47fd1df6a0b2e4d8b326-042d51905434a060c1  
 Ack No. : 122315644696254  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300090</b>		Dated <b>31-Jan-23</b>	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. <b>9280032412 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
	Buyer's Order No. <b>1110005534</b>		Dated <b>14-Jan-23</b>	
	Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>Narmada Solvex Private Ltd</b> KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatched through		Destination	
	DO Quantity <b>723.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005534</b>	27011200	<b>81.76 MT</b>	3,428.88	MT	<b>2,80,345.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,009.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,009.00</b>
	<b>CESS</b>					<b>32,704.00</b>
				400	Unit	

Entered By : ratan

Total	81.76 MT	₹ 3,27,067.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Twenty Seven Thousand Sixty Seven Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,80,345.00	2.50%	7,009.00	2.50%	7,009.00	400/MT	32,704.00	46,722.00
<b>Total:</b>		<b>7,009.00</b>		<b>7,009.00</b>		<b>32,704.00</b>	<b>46,722.00</b>

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Twenty Two 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.

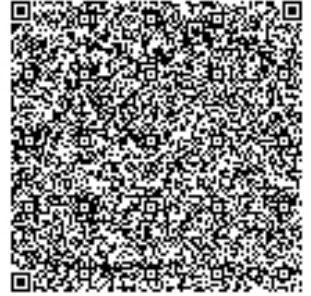
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :  
 Altered By :

## Tax Invoice

e-Invoice



IRN : a93e53e85c275a7840ae88323793f9f397744ec05fa7baa4-a230f89413e132d4  
 Ack No. : 122315644697590  
 Ack Date : 7-Feb-23

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS222300091</b>	Dated <b>31-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Matrix Life Sciences Pvt Ltd</b> PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. <b>9280032413 dt. 31-Jan-23</b>	Supplier Invoice Date <b>31-Jan-23</b>
	Buyer's Order No. <b>1110005470</b>	Dated <b>14-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity <b>178.00 MT</b>	Allocation Month <b>DECEMBER</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005470</b>	27011200	<b>46.28 MT</b>	3,428.89	MT	<b>1,58,689.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,967.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,967.00</b>
	<b>CESS</b>					<b>18,512.00</b>
				400	Unit	

Entered By : ratan

Total	46.28 MT	₹ 1,85,135.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty Five Thousand One Hundred Thirty Five Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,58,689.00	2.50%	3,967.00	2.50%	3,967.00	400/MT	18,512.00	26,446.00
<b>Total:</b>		<b>3,967.00</b>		<b>3,967.00</b>		<b>18,512.00</b>	<b>26,446.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Forty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

## Tax Invoice

e-Invoice



IRN : bffa0f4058ccb14b3da8ef29e7f388df0285b95d97663244-227ccfef22ea5ea8  
 Ack No. : 122315644698784  
 Ack Date : 7-Feb-23

 <div>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: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. <b>COALDIS222300092</b>		Dated <b>31-Jan-23</b>	
Buyer (Bill to) <b>MATHURA EXTRACTIONS</b> PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>9280032414 dt. 31-Jan-23</b>		Supplier Invoice Date <b>31-Jan-23</b>	
		Buyer's Order No. <b>1110005522</b>		Dated <b>14-Jan-23</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity <b>311.00 MT</b>		Allocation Month <b>DECEMBER</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1110005522</b>	27011200	<b>20.03 MT</b>	3,428.86	MT	<b>68,680.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,717.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,717.00</b>
	<b>CESS</b>			400	Unit	<b>8,012.00</b>

Entered By : ratan

Total	20.03 MT	₹ 80,126.00
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Thousand One Hundred Twenty Six Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,680.00	2.50%	1,717.00	2.50%	1,717.00	400/MT	8,012.00	11,446.00
<b>Total:</b>		<b>1,717.00</b>		<b>1,717.00</b>		<b>8,012.00</b>	<b>11,446.00</b>

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Forty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :  
 Altered By :