

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0001****Journal No:** **JRNL/2020/1432****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: KIRAN KHAN
 Address: Vill+ PO Bakatarnagar, Raniganj
 State : West Bengal.PIN:-713321
 State Code : 19
 GSTIN: 19AGUPK8274G1ZM
 Unique ID: 503816

Details of Receiver (Billed to)

Name: KIRAN KHAN
 Address: Vill+ PO Bakatarnagar, Raniganj
 State : West Bengal.PIN:-713321
 State Code : 19
 GSTIN: 19AGUPK8274G1ZM
 Unique ID: 503816

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058725 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

Invoice no: **ECLKS2021/CN/0002**

Journal No: **JRNL/2020/1433**

**Original for Recipient
Triplicate for supplier**

Date: **30-SEP-20**

Details of Receiver (Billed to)

Name: ORBIT INDUSTRIES LIMITED
Address: NH 33 Ranchi Patna Road Hatyari PO: Morangi hazaribag, Jharkhand
State : Jharkhand.PIN:-825302
State Code : 20
GSTIN: 20AAACO2993F3ZO
Unique ID: 504074

Details of Receiver (Billed to)

Name: ORBIT INDUSTRIES LIMITED
Address: NH 33 Ranchi Patna Road Hatyari PO: Morangi hazaribag, Jharkhand
State : Jharkhand.PIN:-825302
State Code : 20
GSTIN: 20AAACO2993F3ZO
Unique ID: 504074

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058730 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 6.48 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0003****Journal No:****JRNL/2020/1434****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 2700 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049340 | |
| | Total Value Of Services: | 2700 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 2700 |
| | SGST: 9 | 243 |
| | CGST: 9 | 243 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 3186 |
| | Net Payble Amount: | 3186 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0004****Journal No:** **JRNL/2020/1435****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS
 Address: dariyapur Barahiya, Lakhisarai, Bihar
 State : Bihar.PIN:-811302
 State Code : 10
 GSTIN: 10FFOPK5145E1ZN
 Unique ID: 503990

Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS
 Address: dariyapur Barahiya, Lakhisarai, Bihar
 State : Bihar.PIN:-811302
 State Code : 10
 GSTIN: 10FFOPK5145E1ZN
 Unique ID: 503990

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|---------|
| 999792 | Agreeing to do an act | 1692 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020049341 | |
| | Total Value Of Services: | 1692 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1692 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 304.56 |
| | Total Bill Value: | 1996.56 |
| | Net Payble Amount: | 1996.56 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0005****Journal No:****JRNL/2020/1436****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: SUNIL KUMAR SINGH
 Address: Turiyo via Bhandaridah, Bokaro, Jharkhand
 State : Jharkhand.PIN:-829132
 State Code : 20
 GSTIN: 20BAEPS7842D1ZW
 Unique ID: 503984

Details of Receiver (Billed to)

Name: SUNIL KUMAR SINGH
 Address: Turiyo via Bhandaridah, Bokaro, Jharkhand
 State : Jharkhand.PIN:-829132
 State Code : 20
 GSTIN: 20BAEPS7842D1ZW
 Unique ID: 503984

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 3600 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029299 | |
| | Total Value Of Services: | 3600 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 3600 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 648 |
| | Total Bill Value: | 4248 |
| | Net Payble Amount: | 4248 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0006****Journal No:** **JRNL/2020/1437****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS
 Address: Partawal Bazar Babhanauli, Maharajganj, UP
 State : Uttar Pradesh.PIN:-273301
 State Code : 09
 GSTIN: 09AIBPJ5061F3ZF
 Unique ID: 503473

Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS
 Address: Partawal Bazar Babhanauli, Maharajganj, UP
 State : Uttar Pradesh.PIN:-273301
 State Code : 09
 GSTIN: 09AIBPJ5061F3ZF
 Unique ID: 503473

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 612 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029302 | |
| | Total Value Of Services: | 612 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 612 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 110.16 |
| | Total Bill Value: | 722.16 |
| | Net Payble Amount: | 722.16 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0007****Journal No:** **JRNL/2020/1438****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: MAA KALI TRADING
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19BMMPS8379D1Z8
 Unique ID: 503008

Details of Receiver (Billed to)

Name: MAA KALI TRADING
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19BMMPS8379D1Z8
 Unique ID: 503008

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|---------|
| 999792 | Agreeing to do an act | 1296 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029303 | |
| | Total Value Of Services: | 1296 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 1296 |
| | SGST: 9 | 116.64 |
| | CGST: 9 | 116.64 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1529.28 |
| | Net Payble Amount: | 1529.28 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0008****Journal No:** **JRNL/2020/1439****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|---------|
| 999792 | Agreeing to do an act | 1584 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029313 | |
| | Total Value Of Services: | 1584 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 1584 |
| | SGST: 9 | 142.56 |
| | CGST: 9 | 142.56 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1869.12 |
| | Net Payble Amount: | 1869.12 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0009****Journal No:** **JRNL/2020/1440****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 360 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029322 | |
| | Total Value Of Services: | 360 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 360 |
| | SGST: 9 | 32.4 |
| | CGST: 9 | 32.4 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 424.8 |
| | Net Payble Amount: | 424.8 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0010****Journal No:** **JRNL/2020/1441****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 792 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029330 | |
| | Total Value Of Services: | 792 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 792 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 142.56 |
| | Total Bill Value: | 934.56 |
| | Net Payble Amount: | 934.56 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0011****Journal No:** **JRNL/2020/1442****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 360 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029341 | |
| | Total Value Of Services: | 360 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 360 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 64.8 |
| | Total Bill Value: | 424.8 |
| | Net Payble Amount: | 424.8 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0012****Journal No:** **JRNL/2020/1443****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: HARSH INDUSTRIES
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata
 State : West Bengal.PIN:-700001
 State Code : 19
 GSTIN: 19AFGPP3856G1Z3
 Unique ID: 503664

Details of Receiver (Billed to)

Name: HARSH INDUSTRIES
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata
 State : West Bengal.PIN:-700001
 State Code : 19
 GSTIN: 19AFGPP3856G1Z3
 Unique ID: 503664

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 540 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029347 | |
| | Total Value Of Services: | 540 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 540 |
| | SGST: 9 | 48.6 |
| | CGST: 9 | 48.6 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 637.2 |
| | Net Payble Amount: | 637.2 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0013****Journal No:** **JRNL/2020/1444****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B
 State : West Bengal.PIN:-713343
 State Code : 19
 GSTIN: 19AWMPS8663B1ZY
 Unique ID: 503883

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|---------|
| 999792 | Agreeing to do an act | 1296 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029352 | |
| | Total Value Of Services: | 1296 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1296 |
| | SGST: 9 | 116.64 |
| | CGST: 9 | 116.64 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1529.28 |
| | Net Payble Amount: | 1529.28 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0014****Journal No:****JRNL/2020/1445****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: SUPRIYO ENTERPRISE
 Address: 1/ 50, 1st Street, Sepco B Zone, Durgapur, Bardhaman (WB)-713205
 State : West Bengal.PIN:-713205
 State Code : 19
 GSTIN: 19AKGPP4274M1ZH
 Unique ID: 503575

Details of Receiver (Billed to)

Name: SUPRIYO ENTERPRISE
 Address: 1/ 50, 1st Street, Sepco B Zone, Durgapur, Bardhaman (WB)-713205
 State : West Bengal.PIN:-713205
 State Code : 19
 GSTIN: 19AKGPP4274M1ZH
 Unique ID: 503575

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 720 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029353 | |
| | Total Value Of Services: | 720 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 720 |
| | SGST: 9 | 64.8 |
| | CGST: 9 | 64.8 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 849.6 |
| | Net Payble Amount: | 849.6 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0015****Journal No:** **JRNL/2020/1446****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: HARSH INDUSTRIES
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata
 State : West Bengal.PIN:-700001
 State Code : 19
 GSTIN: 19AFGPP3856G1Z3
 Unique ID: 503664

Details of Receiver (Billed to)

Name: HARSH INDUSTRIES
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata
 State : West Bengal.PIN:-700001
 State Code : 19
 GSTIN: 19AFGPP3856G1Z3
 Unique ID: 503664

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 540 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029354 | |
| | Total Value Of Services: | 540 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 540 |
| | SGST: 9 | 48.6 |
| | CGST: 9 | 48.6 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 637.2 |
| | Net Payble Amount: | 637.2 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0016****Journal No:** **JRNL/2020/1447****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 720 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020029358 | |
| | Total Value Of Services: | 720 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 720 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 129.6 |
| | Total Bill Value: | 849.6 |
| | Net Payble Amount: | 849.6 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0017****Journal No:** **JRNL/2020/1448****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: M/S DEVI SUPPLIERS
 Address: AT & PO BABHANGAMA, BARAHAT, DIST-BANKA, BIHAR
 State : Bihar.PIN:-813123
 State Code : 10
 GSTIN: 10AZEPA1829J1ZX
 Unique ID: 502812

Details of Receiver (Billed to)

Name: M/S DEVI SUPPLIERS
 Address: AT & PO BABHANGAMA, BARAHAT, DIST-BANKA, BIHAR
 State : Bihar.PIN:-813123
 State Code : 10
 GSTIN: 10AZEPA1829J1ZX
 Unique ID: 502812

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 288 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029371 | |
| | Total Value Of Services: | 288 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 288 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 51.84 |
| | Total Bill Value: | 339.84 |
| | Net Payble Amount: | 339.84 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0018****Journal No:** **JRNL/2020/1449****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SAI ENTERPRISE
 Address: 29 Janta Medical, Thana More Jamuria, Bardhaman/ Bardhaman, WB
 State : West Bengal.PIN:-713336
 State Code : 19
 GSTIN: 19AVJPS7175E1Z0
 Unique ID: 503730

Details of Receiver (Billed to)

Name: SAI ENTERPRISE
 Address: 29 Janta Medical, Thana More Jamuria, Bardhaman/ Bardhaman, WB
 State : West Bengal.PIN:-713336
 State Code : 19
 GSTIN: 19AVJPS7175E1Z0
 Unique ID: 503730

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 1080 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020029376 | |
| | Total Value Of Services: | 1080 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 1080 |
| | SGST: 9 | 97.2 |
| | CGST: 9 | 97.2 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1274.4 |
| | Net Payble Amount: | 1274.4 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0019****Journal No:** **JRNL/2020/1450****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG
 Address: Joradih, Salgoria,Nirsha,Dhanbad
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AFYPP9932M1ZK
 Unique ID: 500528

Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG
 Address: Joradih, Salgoria,Nirsha,Dhanbad
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AFYPP9932M1ZK
 Unique ID: 500528

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 7200 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059116 | |
| | Total Value Of Services: | 7200 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 7200 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 1296 |
| | Total Bill Value: | 8496 |
| | Net Payble Amount: | 8496 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

Invoice no: ECLKS2021/CN/0020

Journal No: JRNL/2020/1451

**Original for Recipient
Triplicate for supplier**

Date: 30-SEP-20

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
State : Jharkhand.PIN:-828202
State Code : 20
GSTIN: 20AEDPL3954P1ZB
Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
State : Jharkhand.PIN:-828202
State Code : 20
GSTIN: 20AEDPL3954P1ZB
Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|--|--------------|
| <u>999792</u> | <u>Agreeing to do an act</u> | <u>72</u> |
| | <u>CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059117</u> | |
| | Total Value Of Services: | <u>72</u> |
| | Discount: <u>0.00</u> | <u>0 00</u> |
| | Total Taxable Value Of Services: | <u>72</u> |
| | SGST: <u>0%</u> | <u>0</u> |
| | CGST: <u>0%</u> | <u>0</u> |
| | IGST: <u>18</u> | <u>12.96</u> |
| | Total Bill Value: | <u>84.96</u> |
| | Net Payble Amount: | <u>84.96</u> |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0021****Journal No:** **JRNL/2020/1452****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG
 Address: Joradih, Salgoria,Nirsha,Dhanbad
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AFYPP9932M1ZK
 Unique ID: 500528

Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG
 Address: Joradih, Salgoria,Nirsha,Dhanbad
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AFYPP9932M1ZK
 Unique ID: 500528

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 1440 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059118 | |
| | Total Value Of Services: | 1440 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1440 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 259.2 |
| | Total Bill Value: | 1699.2 |
| | Net Payble Amount: | 1699.2 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0022****Journal No:****JRNL/2020/1453****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 1800 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059119 | |
| | Total Value Of Services: | 1800 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1800 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 324 |
| | Total Bill Value: | 2124 |
| | Net Payble Amount: | 2124 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0023****Journal No:** **JRNL/2020/1454****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: MAA TARA FUELS
 Address: Ledaharia, PO- Mugma, Dhanbad(JK)
 State : Jharkhand.PIN:-828204
 State Code : 20
 GSTIN: 20AAXFM4245N1ZT
 Unique ID: 502827

Details of Receiver (Billed to)

Name: MAA TARA FUELS
 Address: Ledaharia, PO- Mugma, Dhanbad(JK)
 State : Jharkhand.PIN:-828204
 State Code : 20
 GSTIN: 20AAXFM4245N1ZT
 Unique ID: 502827

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059120 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 6.48 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0024****Journal No:** **JRNL/2020/1455****Original for Recipient****Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 72 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020048533 | |
| | Total Value Of Services: | 72 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 72 |
| | SGST: 9 | 6.48 |
| | CGST: 9 | 6.48 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 84.96 |
| | Net Payble Amount: | 84.96 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0025****Journal No:** **JRNL/2020/1456****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: JAY JARASANGH TRADERS
 Address: Dakshin Rajyadharpur, Paschim Para, Mallick Para, Sreerampore, Hoogly
 State : West Bengal.PIN:-712203
 State Code : 19
 GSTIN: 19ALTPR7896P1ZC
 Unique ID: 502683

Details of Receiver (Billed to)

Name: JAY JARASANGH TRADERS
 Address: Dakshin Rajyadharpur, Paschim Para, Mallick Para, Sreerampore, Hoogly
 State : West Bengal.PIN:-712203
 State Code : 19
 GSTIN: 19ALTPR7896P1ZC
 Unique ID: 502683

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 72 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020048249 | |
| | Total Value Of Services: | 72 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 72 |
| | SGST: 9 | 6.48 |
| | CGST: 9 | 6.48 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 84.96 |
| | Net Payble Amount: | 84.96 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0026****Journal No:** **JRNL/2020/1457****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP
 State : Uttar Pradesh.PIN:-275101
 State Code : 09
 GSTIN: 09AARHA9551K1ZM
 Unique ID: 503898

Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP
 State : Uttar Pradesh.PIN:-275101
 State Code : 09
 GSTIN: 09AARHA9551K1ZM
 Unique ID: 503898

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 1800 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059046 | |
| | Total Value Of Services: | 1800 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1800 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 324 |
| | Total Bill Value: | 2124 |
| | Net Payble Amount: | 2124 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0027****Journal No:** **JRNL/2020/1458****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: AMAL SHARMA
 Address: Vill- Amdihi,P.O.Lalganj,Dist -Burdwan
 State : West Bengal.PIN:-
 State Code : 19
 GSTIN: 19ANNPS2061D1ZV
 Unique ID: 500789

Details of Receiver (Billed to)

Name: AMAL SHARMA
 Address: Vill- Amdihi,P.O.Lalganj,Dist -Burdwan
 State : West Bengal.PIN:-
 State Code : 19
 GSTIN: 19ANNPS2061D1ZV
 Unique ID: 500789

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059052 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0028****Journal No:** **JRNL/2020/1459****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: DINESH CHANDRA GORAI
 Address: Vill-Amdiha,PO Ialganj,Dist- Burdwan
 State : West Bengal.PIN:-
 State Code : 19
 GSTIN: 19AIRPG1581D1Z6
 Unique ID: 500790

Details of Receiver (Billed to)

Name: DINESH CHANDRA GORAI
 Address: Vill-Amdiha,PO Ialganj,Dist- Burdwan
 State : West Bengal.PIN:-
 State Code : 19
 GSTIN: 19AIRPG1581D1Z6
 Unique ID: 500790

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059053 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0029****Journal No:****JRNL/2020/1460****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: KARMAKAR ENTERPRISE
 Address: Vill- Baliapur, Lalganj, Burdwan, Asansol
 State : West Bengal.PIN:-713359
 State Code : 19
 GSTIN: 19BSFPK0436G1ZV
 Unique ID: 502709

Details of Receiver (Billed to)

Name: KARMAKAR ENTERPRISE
 Address: Vill- Baliapur, Lalganj, Burdwan, Asansol
 State : West Bengal.PIN:-713359
 State Code : 19
 GSTIN: 19BSFPK0436G1ZV
 Unique ID: 502709

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059054 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

Invoice no: ECLKS2021/CN/0030

Journal No: JRNL/2020/1461

**Original for Recipient
Triplicate for supplier**

Date: 30-SEP-20

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
State : Jharkhand.PIN:-828202
State Code : 20
GSTIN: 20AEDPL3954P1ZB
Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
State : Jharkhand.PIN:-828202
State Code : 20
GSTIN: 20AEDPL3954P1ZB
Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|---|--------------------------------|--------|
| 999792 | Agreeing to do an act | 1440 |
| CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059057 | | |
| Total Value Of Services: | | 1440 |
| Discount: 0.00 | | 0 00 |
| Total Taxable Value Of Services: | | 1440 |
| SGST: 0% | | 0 |
| CGST: 0% | | 0 |
| IGST: 18 | | 259.2 |
| Total Bill Value: | | 1699.2 |
| Net Payble Amount: | | 1699.2 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0031****Journal No:** **JRNL/2020/1462****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Details of Receiver (Billed to)

Name:
 Address:
 State :
 State Code :
 GSTIN:
 Unique ID:

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|---------|
| 999792 | Agreeing to do an act | 864 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059059 | |
| | Total Value Of Services: | 864 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 864 |
| | SGST: 9 | 77.76 |
| | CGST: 9 | 77.76 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1019.52 |
| | Net Payble Amount: | 1019.52 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0032****Journal No:****JRNL/2020/1463****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20****Details of Receiver (Billed to)**

Name: CHITTARANJAN MAJI
 Address: Bolkunda,P.O.Shamdi,Dist.Burdwan
 State : West Bengal.PIN:-713359
 State Code : 19
 GSTIN: 19AEPPM1107D1ZP
 Unique ID: 500372

Details of Receiver (Billed to)

Name: CHITTARANJAN MAJI
 Address: Bolkunda,P.O.Shamdi,Dist.Burdwan
 State : West Bengal.PIN:-713359
 State Code : 19
 GSTIN: 19AEPPM1107D1ZP
 Unique ID: 500372

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|---------|
| 999792 | Agreeing to do an act | 3564 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059060 | |
| | Total Value Of Services: | 3564 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 3564 |
| | SGST: 9 | 320.76 |
| | CGST: 9 | 320.76 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 4205.52 |
| | Net Payble Amount: | 4205.52 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0033****Journal No:** **JRNL/2020/1464****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB
 State : West Bengal.PIN:-713358
 State Code : 19
 GSTIN: 19GYXPS7615Q1ZS
 Unique ID: 504045

Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB
 State : West Bengal.PIN:-713358
 State Code : 19
 GSTIN: 19GYXPS7615Q1ZS
 Unique ID: 504045

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 3600 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049022 | |
| | Total Value Of Services: | 3600 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 3600 |
| | SGST: 9 | 324 |
| | CGST: 9 | 324 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 4248 |
| | Net Payble Amount: | 4248 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0034****Journal No:****JRNL/2020/1465****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: ASHOK KUMAR RAI
 Address: Tillaiya Chata Dangle Chitra Deoghar
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20AFPPR8450K1Z0
 Unique ID: 503387

Details of Receiver (Billed to)

Name: ASHOK KUMAR RAI
 Address: Tillaiya Chata Dangle Chitra Deoghar
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20AFPPR8450K1Z0
 Unique ID: 503387

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 900 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058906 | |
| | Total Value Of Services: | 900 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 900 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 162 |
| | Total Bill Value: | 1062 |
| | Net Payble Amount: | 1062 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0035****Journal No:****JRNL/2020/1466****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: PRATIMA RAY
 Address: Khairboni Noni Chitra, Deoghar (JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20CSNPR7356F1ZH
 Unique ID: 503414

Details of Receiver (Billed to)

Name: PRATIMA RAY
 Address: Khairboni Noni Chitra, Deoghar (JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20CSNPR7356F1ZH
 Unique ID: 503414

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 900 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058635 | |
| | Total Value Of Services: | 900 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 900 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 162 |
| | Total Bill Value: | 1062 |
| | Net Payble Amount: | 1062 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0036****Journal No:****JRNL/2020/1467****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: CHOURASIA ENTERPRISE
 Address: Rambagan Road By Lane, Raniganj
 State : West Bengal.PIN:-713347
 State Code : 19
 GSTIN: 19ALUPC9169M1Z2
 Unique ID: 503323

Details of Receiver (Billed to)

Name: CHOURASIA ENTERPRISE
 Address: Rambagan Road By Lane, Raniganj
 State : West Bengal.PIN:-713347
 State Code : 19
 GSTIN: 19ALUPC9169M1Z2
 Unique ID: 503323

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059102 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0037****Journal No:****JRNL/2020/1468****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: BAIVABLAXMI MINERALS PRIVATE LIMITED
 Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata
 State : West Bengal.PIN:-700012
 State Code : 19
 GSTIN: 19AAGCB8354D1ZL
 Unique ID: 503478

Details of Receiver (Billed to)

Name: BAIVABLAXMI MINERALS PRIVATE LIMITED
 Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata
 State : West Bengal.PIN:-700012
 State Code : 19
 GSTIN: 19AAGCB8354D1ZL
 Unique ID: 503478

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|----------|
| 999792 | Agreeing to do an act | 17964 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020059115 | |
| | Total Value Of Services: | 17964 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 17964 |
| | SGST: 9 | 1616.76 |
| | CGST: 9 | 1616.76 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 21197.52 |
| | Net Payble Amount: | 21197.52 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0038****Journal No:** **JRNL/2020/1469****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SITA SARAN SHARMA
 Address: Chitra, Deoghar(JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20GNKPS1930N1ZO
 Unique ID: 503248

Details of Receiver (Billed to)

Name: SITA SARAN SHARMA
 Address: Chitra, Deoghar(JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20GNKPS1930N1ZO
 Unique ID: 503248

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 1800 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058768 | |
| | Total Value Of Services: | 1800 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1800 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 324 |
| | Total Bill Value: | 2124 |
| | Net Payble Amount: | 2124 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0039****Journal No:** **JRNL/2020/1470****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: VIRENDRA CHOUDHARY HUF
 Address: Kayasthapara, Jamtara, , Jamtara, Jharkhand
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20AALHV3214Q1ZV
 Unique ID: 503983

Details of Receiver (Billed to)

Name: VIRENDRA CHOUDHARY HUF
 Address: Kayasthapara, Jamtara, , Jamtara, Jharkhand
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20AALHV3214Q1ZV
 Unique ID: 503983

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 504 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058769 | |
| | Total Value Of Services: | 504 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 504 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 90.72 |
| | Total Bill Value: | 594.72 |
| | Net Payble Amount: | 594.72 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0040****Journal No:** **JRNL/2020/1471****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: ROSHAN KUMAR
 Address: Chitra, Deoghar (JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20BJAPK4668L1Z6
 Unique ID: 503234

Details of Receiver (Billed to)

Name: ROSHAN KUMAR
 Address: Chitra, Deoghar (JD)
 State : Jharkhand.PIN:-815351
 State Code : 20
 GSTIN: 20BJAPK4668L1Z6
 Unique ID: 503234

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|---|---------------------------------|--------|
| 999792 | Agreeing to do an act | 396 |
| CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058686 | | |
| Total Value Of Services: | | 396 |
| Discount: 0.00 | | 0 00 |
| Total Taxable Value Of Services: | | 396 |
| SGST: 0% | | 0 |
| CGST: 0% | | 0 |
| IGST: 18 | | 71.28 |
| Total Bill Value: | | 467.28 |
| Net Payble Amount: | | 467.28 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0041****Journal No:** **JRNL/2020/1472****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: KHEMKA MINERALS PVT. LTD
 Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
 State : West Bengal.PIN:-700029
 State Code : 19
 GSTIN: 19AADCK6012E1ZU
 Unique ID: 501956

Details of Receiver (Billed to)

Name: KHEMKA MINERALS PVT. LTD
 Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
 State : West Bengal.PIN:-700029
 State Code : 19
 GSTIN: 19AADCK6012E1ZU
 Unique ID: 501956

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 3600 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058690 | |
| | Total Value Of Services: | 3600 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 3600 |
| | SGST: 9 | 324 |
| | CGST: 9 | 324 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 4248 |
| | Net Payble Amount: | 4248 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0042****Journal No:** **JRNL/2020/1473****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|---------|
| 999792 | Agreeing to do an act | 864 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049394 | |
| | Total Value Of Services: | 864 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 864 |
| | SGST: 9 | 77.76 |
| | CGST: 9 | 77.76 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1019.52 |
| | Net Payble Amount: | 1019.52 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0043****Journal No:** **JRNL/2020/1474****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|---------|
| 999792 | Agreeing to do an act | 1008 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020049395 | |
| | Total Value Of Services: | 1008 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 1008 |
| | SGST: 9 | 90.72 |
| | CGST: 9 | 90.72 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1189.44 |
| | Net Payble Amount: | 1189.44 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0044****Journal No:** **JRNL/2020/1475****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 144 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049396 | |
| | Total Value Of Services: | 144 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 144 |
| | SGST: 9 | 12.96 |
| | CGST: 9 | 12.96 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 169.92 |
| | Net Payble Amount: | 169.92 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0045****Journal No:** **JRNL/2020/1476****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS
 Address: 332/A/3, Canal Street, Kolkata, WB
 State : West Bengal.PIN:-700048
 State Code : 19
 GSTIN: 19AARPO2426K1Z6
 Unique ID: 503920

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 144 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049397 | |
| | Total Value Of Services: | 144 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 144 |
| | SGST: 9 | 12.96 |
| | CGST: 9 | 12.96 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 169.92 |
| | Net Payble Amount: | 169.92 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0046****Journal No:** **JRNL/2020/1477****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: AKASH 1 BRICK FIELD
 Address: Purba Madhyampur, Dakhin Bagundi, Ps- Basirhat, North 24Pgs, Basirhat
 State : West Bengal.PIN:-743429
 State Code : 19
 GSTIN: 19AAVFA0640B1ZO
 Unique ID: 503430

Details of Receiver (Billed to)

Name: AKASH 1 BRICK FIELD
 Address: Purba Madhyampur, Dakhin Bagundi, Ps- Basirhat, North 24Pgs, Basirhat
 State : West Bengal.PIN:-743429
 State Code : 19
 GSTIN: 19AAVFA0640B1ZO
 Unique ID: 503430

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 72 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049346 | |
| | Total Value Of Services: | 72 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 72 |
| | SGST: 9 | 6.48 |
| | CGST: 9 | 6.48 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 84.96 |
| | Net Payble Amount: | 84.96 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0047****Journal No:** **JRNL/2020/1478****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: JALAN REFRACTORY TRADER
 Address: Old Post Office Road, Post- Barakar
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19AAFHB5503G1ZL
 Unique ID: 503040

Details of Receiver (Billed to)

Name: JALAN REFRACTORY TRADER
 Address: Old Post Office Road, Post- Barakar
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19AAFHB5503G1ZL
 Unique ID: 503040

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049349 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 9 | 3.24 |
| | CGST: 9 | 3.24 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0048****Journal No:** **JRNL/2020/1479****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: M/S RAVI KUMAR
 Address: At PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand
 State : Jharkhand.PIN:-825336
 State Code : 20
 GSTIN: 20BEAPK5125H1Z4
 Unique ID: 503903

Details of Receiver (Billed to)

Name: M/S RAVI KUMAR
 Address: At PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand
 State : Jharkhand.PIN:-825336
 State Code : 20
 GSTIN: 20BEAPK5125H1Z4
 Unique ID: 503903

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|--------|
| 999792 | Agreeing to do an act | 36 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020049362 | |
| | Total Value Of Services: | 36 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 36 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 6.48 |
| | Total Bill Value: | 42.48 |
| | Net Payble Amount: | 42.48 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0049****Journal No:** **JRNL/2020/1480****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: M/S INDIAN MENTION
 Address: Sai Vihar Colony, Jagarnath Patti, Jaunpur
 State : Uttar Pradesh.PIN:-222002
 State Code : 09
 GSTIN: 09AKXPY5532G1ZA
 Unique ID: 503700

Details of Receiver (Billed to)

Name: M/S INDIAN MENTION
 Address: Sai Vihar Colony, Jagarnath Patti, Jaunpur
 State : Uttar Pradesh.PIN:-222002
 State Code : 09
 GSTIN: 09AKXPY5532G1ZA
 Unique ID: 503700

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 900 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058789 | |
| | Total Value Of Services: | 900 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 900 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 162 |
| | Total Bill Value: | 1062 |
| | Net Payble Amount: | 1062 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0050****Journal No:** **JRNL/2020/1481****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: RAHUL SINGH
 Address: Civil Line, Belabagan, Deoghar
 State : Jharkhand.PIN:-814112
 State Code : 20
 GSTIN: 20JHIPS3148K1Z0
 Unique ID: 503613

Details of Receiver (Billed to)

Name: RAHUL SINGH
 Address: Civil Line, Belabagan, Deoghar
 State : Jharkhand.PIN:-814112
 State Code : 20
 GSTIN: 20JHIPS3148K1Z0
 Unique ID: 503613

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|---|---------------------------------|--------|
| 999792 | Agreeing to do an act | 1800 |
| CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058875 | | |
| Total Value Of Services: | | 1800 |
| Discount: 0.00 | | 0 00 |
| Total Taxable Value Of Services: | | 1800 |
| SGST: 0% | | 0 |
| CGST: 0% | | 0 |
| IGST: 18 | | 324 |
| Total Bill Value: | | 2124 |
| Net Payble Amount: | | 2124 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0051****Journal No:** **JRNL/2020/1482****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AEDPL3954P1ZB
 Unique ID: 502970

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 72 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020058882 | |
| | Total Value Of Services: | 72 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 72 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 12.96 |
| | Total Bill Value: | 84.96 |
| | Net Payble Amount: | 84.96 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0052****Journal No:** **JRNL/2020/1483****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SRI SHYAM ENTERPRISES
 Address: Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand
 State : Jharkhand.PIN:-826001
 State Code : 20
 GSTIN: 20AIUPA2253P1Z6
 Unique ID: 503665

Details of Receiver (Billed to)

Name: SRI SHYAM ENTERPRISES
 Address: Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand
 State : Jharkhand.PIN:-826001
 State Code : 20
 GSTIN: 20AIUPA2253P1Z6
 Unique ID: 503665

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|--|---------|
| 999792 | Agreeing to do an act | 1944 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. 2020048901 | |
| | Total Value Of Services: | 1944 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 1944 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 349.92 |
| | Total Bill Value: | 2293.92 |
| | Net Payble Amount: | 2293.92 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0053****Journal No:** **JRNL/2020/1484****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: SAI ENTERPRISE
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB
 State : West Bengal.PIN:-713336
 State Code : 19
 GSTIN: 19AVJPS7175E1Z0
 Unique ID: 503730

Details of Receiver (Billed to)

Name: SAI ENTERPRISE
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB
 State : West Bengal.PIN:-713336
 State Code : 19
 GSTIN: 19AVJPS7175E1Z0
 Unique ID: 503730

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 2160 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020048958 | |
| | Total Value Of Services: | 2160 |
| | Discount: 0.00 | 0 00 |
| | Total Taxable Value Of Services: | 2160 |
| | SGST: 9 | 194.4 |
| | CGST: 9 | 194.4 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 2548.8 |
| | Net Payble Amount: | 2548.8 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

Invoice no: ECLKS2021/CN/0054

Journal No: JRNL/2020/1485

**Original for Recipient
Triplicate for supplier**

Date: 30-SEP-20

Details of Receiver (Billed to)

Name: DHANBAD COAL ENTERPRISES
Address: Ground Floor, House No 24, S T C Compund Old Station Dhanbad Jharkhand
State : Jharkhand.PIN:-826001
State Code : 20
GSTIN: 20BGRPA7114D1Z0
Unique ID: 503766

Details of Receiver (Billed to)

Name: DHANBAD COAL ENTERPRISES
Address: Ground Floor, House No 24, S T C Compund Old Station Dhanbad Jharkhand
State : Jharkhand.PIN:-826001
State Code : 20
GSTIN: 20BGRPA7114D1Z0
Unique ID: 503766

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Serice provided | Amount |
|---|--------------------------------|---------|
| 999792 | Agreeing to do an act | 5292 |
| CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049229 | | |
| Total Value Of Services: | | 5292 |
| Discount: 0.00 | | 0 00 |
| Total Taxable Value Of Services: | | 5292 |
| SGST: 0% | | 0 |
| CGST: 0% | | 0 |
| IGST: 18 | | 952.56 |
| Total Bill Value: | | 6244.56 |
| Net Payble Amount: | | 6244.56 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/CN/0055****Journal No:** **JRNL/2020/1486****Original for Recipient
Triplicate for supplier****Date:** **30-SEP-20**Details of Receiver (Billed to)

Name: PRABHAT ENTERPRISES
 Address: 29/2-1 Taldanga Housing Colony Post- Chirkunda Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AAQFP1509D1ZP
 Unique ID: 502936

Details of Receiver (Billed to)

Name: PRABHAT ENTERPRISES
 Address: 29/2-1 Taldanga Housing Colony Post- Chirkunda Dist- Dhanbad
 State : Jharkhand.PIN:-828202
 State Code : 20
 GSTIN: 20AAQFP1509D1ZP
 Unique ID: 502936

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 396 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049232 | |
| | Total Value Of Services: | 396 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 396 |
| | SGST: 0% | 0 |
| | CGST: 0% | 0 |
| | IGST: 18 | 71.28 |
| | Total Bill Value: | 467.28 |
| | Net Payble Amount: | 467.28 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:****ECLKS2021/CN/0056****Journal No:****JRNL/2020/1487****Original for Recipient****Triplicate for supplier****Date:****30-SEP-20**Details of Receiver (Billed to)

Name: MAA KALI TRADING
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19BMMPS8379D1Z8
 Unique ID: 503008

Details of Receiver (Billed to)

Name: MAA KALI TRADING
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal
 State : West Bengal.PIN:-713324
 State Code : 19
 GSTIN: 19BMMPS8379D1Z8
 Unique ID: 503008

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place of Delivery (where the same is different from the place of supply):

| Service Accounting Code(SAC) | Description of Service provided | Amount |
|------------------------------|---|--------|
| 999792 | Agreeing to do an act | 1440 |
| | CREDIT NOTE FOR EXCESS GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO. _2020049235 | |
| | Total Value Of Services: | 1440 |
| | Discount: 0.00 | 0.00 |
| | Total Taxable Value Of Services: | 1440 |
| | SGST: 9 | 129.6 |
| | CGST: 9 | 129.6 |
| | IGST: 0% | 0 |
| | Total Bill Value: | 1699.2 |
| | Net Payble Amount: | 1699.2 |

Whether the tax is payable on Reverse Charge: **No**

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited