



# Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN: U10101WB1975GOI03**

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

## Supply of Goods/Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area :** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice No.** ECL2021KS/01366

**Date :** 30-SEP-20

Original for Recipient

Triplicate for supplier

### Details of Receiver (Billed to)

Name :	JAMMU & KASHMIR CEMENTS LTD
Address :	Nawa- i - Subh Complex, Zero Bridge, PO Box No 149
State :	Jammu & Kashmir
State Code:	01
GSTIN:	01AAACJ6799A1ZT
Unique ID:	820904

### Details of Consignee (Shipped to)

Name :	JAMMU & KASHMIR CEMENTS LTD
Address :	Nawa- i - Subh Complex, Zero Bridge, PO Box No 149
State :	Jammu & Kashmir
State Code:	01
GSTIN:	01AAACJ6799A1ZT
Unique ID:	820904

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
00999792	Agreeing to do an act ( Being BG Forfeiture on Termination of J & K Cement Ltd.BG No.BG18/2008 Date 30.04.2	5123048.40

<b>Total value of Services</b>		5123048.40
Discount	0.00	0.00
<b>Total taxable Value of Services</b>		5123048.40
IGST	18	922148.71
<b>Total Bill Value</b>		6045197.11
<b>Less : Deduction if any.</b>		0.00
<b>Net Payable Amount</b>		6045197.11

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office  
Eastern Coalfields Limited



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**CIN: U10101WB1975GOI03**

Tax Invoice (GST INV-1)

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## Supply of Goods/Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area :** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice No.** ECL2021KS/00186

**Date :** 14-SEP-20

Original for Recipient  
Triplicate for supplier

### Details of Receiver (Billed to)

Name : PRAYAGRAJ POWER GENERATION COMPANY LIM  
Address : SECTOR 128, EXPRESS WAY, NEAR SULTANPUR V  
State : Uttar Pradesh  
State Code: 09  
GSTIN: 09AAECP2746B1ZM  
Unique ID: 821207

### Details of Consignee (Shipped to)

Name : PRAYAGRAJ POWER GENERATION COMPANY LIM  
Address : SECTOR 128, EXPRESS WAY, NEAR SULTANPUR V  
State : Uttar Pradesh  
State Code: 09  
GSTIN: 09AAECP2746B1ZM  
Unique ID: 821207

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
00999792	Agreeing to do an act ( Being EMD ( NO.51209 Dt 07.01.2020) Forfeiture of 50 Rakes i.r.o of Pravaarai Power G	67171500.00

<b>Total value of Services</b>		67171500.00
Discount	0.00	0.00
<b>Total taxable Value of Services</b>		67171500.00
IGST	18	12090870.00
<b>Total Bill Value</b>		79262370.00
<b>Less : Deduction if any.</b>		0.00
<b>Net Payable Amount</b>		79262370.00

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office  
Eastern Coalfields Limited