

Eastern Coalfields Ltd
Supplementary Tax Invoice (GST INV-1)
Debit Note
(See Rule)
Sale of Raw Coal (E-Auction/Road sale)

GSTIN :
Name: Eastern Coalfields Ltd
Address Area :..... Colliery/Unit :
PO:.....Jharkhand/W.B , PIN Code:

Invoice No.
Date :

Original for Recipient Duplicate for transporter Triplicate for supplier
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Details of Receiver (Billed to)	
Name :	
Address :	
State :	
State Code:	
GSTIN	
Unique ID	

Details of Consignee (Shipped to)	
Name :	
Address :	
State :	
State Code:	2
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)	

Description of Goods & HSN Code	Particulars	Quantity	Unit of measurement	Rate as per original Invoice	Revised Rate	Rate	Amount
Coal	Basic Price	1		1270	1370	100.00	100.00
	Wagon Loading Charges					0.00	0.00
	Weighment/Siding Charges					0.00	0.00
	Crushing/Sizing/Benefication charges					0.00	0.00
	Surface Transportation Charges					0.00	0.00
	RE Cess 20% on Basic ROM Notified Price as on 31st March of Immediately Preceding Year						
	PE Cess 5% on Basic ROM Notified Price as on 31st March of Immediately Preceding Year						
	Bazar Fees 1% of Basic price					0.00	0.00
	Royalty (Rs 6.5 or 5.5/MT for Bengal and 14 % of Basic Price for Jharkhand)					0.00	0.00
	NMET 2 % of Royalty					0.00	0.00
	DMFT 30 % of Royalty					0.00	0.00

Total value of Goods							100.00
Discount (if any)						0.00%	0.00
Total taxable Value of Goods or Services							100.00
	SGST			2.50%	2.50%	0.00%	2.50
	CGST			2.50%	2.50%	0.00%	2.50
	IGST			5.00%	5.00%	0.00%	0.00
Total Bill Value							105.00

Total Payable Amount	105.00
Add: TCS @ 1% on Total Payable Amount	
Net Payable Amount	
Net Payable Amount in words:	

Grade		SO. DATE		SO. NO.		Lifted Quantity	
Type of Coal		SO QTY.		SO. VALUE		Type of Auction	
Ash %		TIME OUT DATE:		Weighment	GW/TW/NW	Type: linkage/auction	
Seam		Billing period:		Distance		Sector	
CHALLAN NO:		TRUCK NO:		TIME OUT:		MODE: RAIL/ROAD	

Details of Advance Received:

RTGS/NEFT UTR No.	Date	EMD transfer ref. no.	Date	Deposit particulars	Quantity	Unit of measurement	Rate	Amount
				Taxable Value of Goods	1	Tonne	100.00	100.00
				CGST			2.50%	2.50
				SGST			2.50%	2.50
				IGST			5.00%	
				TCS 1 %			1.00%	1.00
Total								106.00

Declaration.....

Prepared by

Approved by

Checked by

Authorised Signatory
Designation