

# Eastern Coalfields Ltd

Tax Invoice (GST INV-1)

(See Rule .....)

## Sale of Scrap

**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:	1
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	Unique Quantity Code	Rate	Amount
Scrap		Value of Scrap	100	Tonne		1000.00	100000.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00

<b>Total value of Goods</b>	100000.00
Discount (if any)	0.00%
<b>Total taxable Value of Goods or Services</b>	100000.00

SGST	14.00%	14000.00
CGST	14.00%	14000.00
IGST	0.00%	0.00

<b>Total Bill Value</b>	128000.00
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<b>Total Payable Amount</b>	128000.00
Add: TCS @ 1% on Total Payable Amount	
<b>Net Payable Amount</b>	
<b>Net Payable Amount in words:</b>	

TCS certificate .....dated .....issued against receipt of TCS amount of Rs. 1000/-

**Deposit particulars**

LOT No.	Authorisati on letter no. & Date	Credit advice No.	Draft No.	Date	Deposit particulars	Quantity	Unit of measurement	Rate	Amount
					Scrap Value	100	Ltr	1000.00	100000
					CGST			14.00%	14000
					SGST			14.00%	14000
					IGST			28.00%	
					TCS 1 %				1000
Total									129000

<b>M Junction Vendor Code :</b>	
<b>MJ deliver Order No.</b>	

Declaration.....

Prepared by

Approved by

Checked by

Authorised Signatory  
Designation