

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00035	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00077	ARV Cum DO Date : 21-OCT-20
ARV Qty : 30000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8678872 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	B-2.WARORA Growth Center.MIDCChandrapur442907		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7877.150	Ack. No : 122010096379501 Ack. Date : 02-NOV-20

IRN No : dfe011ef5ef2103b951ae63a2eb437568ea4b39809478d83338356ada0a591ed

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1908.00	15029602.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	685312.00
D. Surface Transportation Charges	@	34.00	267823.00
E. Evacuation Charges	@	50.00	393858.00
F. Royalty	@	14.00 % of Basic	2104144.00
G. DMF Funds	@	30.00 % of Royalty (State)	631243.00
H. NMET Funds	@	2.00 % of Royalty (Central)	42083.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		19154065.00
L. CGST	@	2.50 % of Sub Total	478852.00
M. SGST	@	2.50 % of Sub Total	478852.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	3150860.00
P. Total Net Amount in Figures (K to O)			23262629.00

Rupees Two Crore Thirty-Two Lakh Sixty-Two Thousand Six Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00034
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03735
ARV Qty : 3000Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 07-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228933537

Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 111371 Destination : WITHIN STATE
Name : Shree Laxmi Coals
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan
State : Maharashtra
State Code : 27
GSTIN No : 27AGEPA6861F1ZKGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000 Ack. No : 122010096379583 Ack. Date : 02-NOV-20

IRN No : 3ec1964cfac3844449e621b1d322a47a2011366a7bb48c4fd8eb343b41cca550

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	7176000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	261000.00
D. Surface Transportation Charges	@	34.00	102000.00
E. Evacuation Charges	@	50.00	150000.00
F. Royalty	@	14.00 % of Basic	1004640.00
G. DMF Funds	@	30.00 % of Royalty (State)	301392.00
H. NMET Funds	@	2.00 % of Royalty (Central)	20093.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		9015125.00
L. CGST	@	2.50 % of Sub Total	225378.00
M. SGST	@	2.50 % of Sub Total	225378.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1200000.00
P. Total Net Amount in Figures (K to O)			10665881.00

Rupees One Crore Six Lakh Sixty-Five Thousand Eight Hundred Eighty-One Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00033
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP04164
ARV Qty : 400Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 19-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228933578

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 109148 Destination : WITHIN STATE
Name : Agarwal Coal Depot
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601
State : Maharashtra
State Code : 27
GSTIN No : 27AATPA7903M1Z9Grade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.300 Ack. No : 122010096379662 Ack. Date : 02-NOV-20

IRN No : 1282e4360e176ea25ee3c02037d7613ad3368891a2f67ba72b1126033bdalad3

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	201646.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	7334.00
D. Surface Transportation Charges	@	34.00	2866.00
E. Evacuation Charges	@	50.00	4215.00
F. Royalty	@	14.00 % of Basic	28230.00
G. DMF Funds	@	30.00 % of Royalty (State)	8469.00
H. NMET Funds	@	2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		253325.00
L. CGST	@	2.50 % of Sub Total	6333.00
M. SGST	@	2.50 % of Sub Total	6333.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33720.00
P. Total Net Amount in Figures (K to O)			299711.00

Rupees Two Lakh Ninety-Nine Thousand Seven Hundred Eleven Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00032
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03842
ARV Qty : 200Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 10-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228932735

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 111076
Name : RATHI UDYOG
Address : 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032
State : Maharashtra
State Code : 27
GSTIN No : 27AAJHS4173D1Z1

Destination : WITHIN STATE

Grade Code : G9_5MSN

Name of Commodity : BITUMINOUS COAL

Grade Size : G9_5MSN

HSN Code : 2701 RCM : NO

Quantity(Tonns) : 80.910

Ack. No : 122010096379723

Ack. Date : 02-NOV-20

IRN No : ff56deba3629fa2a581f63967c540b93ee74eba67556590d6897e67d17fe64bd

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	193537.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	7039.00
D. Surface Transportation Charges	@	34.00	2751.00
E. Evacuation Charges	@	50.00	4046.00
F. Royalty	@	14.00 % of Basic	27095.00
G. DMF Funds	@	30.00 % of Royalty (State)	8129.00
H. NMET Funds	@	2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		243139.00
L. CGST	@	2.50 % of Sub Total	6078.00
M. SGST	@	2.50 % of Sub Total	6078.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32364.00
P. Total Net Amount in Figures (K to O)			287659.00

Rupees Two Lakh Eighty-Seven Thousand Six Hundred Fifty-Nine Only

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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00031
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03826
ARV Qty : 270Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 09-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228932302

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 111268 Destination : WITHIN STATE
Name : chandra coal private limited
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar
State : Maharashtra
State Code : 27
GSTIN No : 27AACCC6997P1ZPGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.230 Ack. No : 122010096379796 Ack. Date : 02-NOV-20

IRN No : 5f057da20eeb9464a9d3ddd5b66974dea32cff27c6db74534a91c6159e47e099

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	435894.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	15854.00
D. Surface Transportation Charges	@	34.00	6196.00
E. Evacuation Charges	@	50.00	9112.00
F. Royalty	@	14.00 % of Basic	61025.00
G. DMF Funds	@	30.00 % of Royalty (State)	18308.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		547610.00
L. CGST	@	2.50 % of Sub Total	13690.00
M. SGST	@	2.50 % of Sub Total	13690.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72892.00
P. Total Net Amount in Figures (K to O)			647882.00

Rupees Six Lakh Forty-Seven Thousand Eight Hundred Eighty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00030	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP03899	ARV Cum DO Date : 12-OCT-20
ARV Qty : 100	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228936698 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	Ack. No : 122010096379893 Ack. Date : 02-NOV-20

IRN No : f79590d391814b091872c2ff3d790248a02fe84478ccdbe424dbd29caffec90f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	239200.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	33488.00
G. DMF Funds	@	30.00 % of Royalty (State)	10046.00
H. NMET Funds	@	2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		300504.00
L. CGST	@	2.50 % of Sub Total	7513.00
M. SGST	@	2.50 % of Sub Total	7513.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			355530.00

Rupees Three Lakh Fifty-Five Thousand Five Hundred Thirty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00029
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03865
ARV Qty : 1990Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 10-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228935042

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 134361 Destination : WITHIN STATE
Name : SALASAR FUELS
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AFXPB2130A1ZYGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1183.660 Ack. No : 122010096379927 Ack. Date : 02-NOV-20

IRN No : 6be1470897fd55ba125dd5c29e3d471196f456c5341f5061d88fabb0e8775743

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	2831315.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	102978.00
D. Surface Transportation Charges	@	34.00	40244.00
E. Evacuation Charges	@	50.00	59183.00
F. Royalty	@	14.00 % of Basic	396384.00
G. DMF Funds	@	30.00 % of Royalty (State)	118915.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7928.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		3556947.00
L. CGST	@	2.50 % of Sub Total	88924.00
M. SGST	@	2.50 % of Sub Total	88924.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	473464.00
P. Total Net Amount in Figures (K to O)			4208259.00

Rupees Forty-Two Lakh Eight Thousand Two Hundred Fifty-Nine Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00028
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SF00078
ARV Qty : 23000Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 24-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8678867

Type Of Consumer SF

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code 44890 Destination WARORA
Name GMR WARORA ENERGY LIMITED
Address Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap
State Maharashtra
State Code 27
GSTIN No 27AABCE6299F1ZEGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4099.650 Ack. No : 122010096379981 Ack. Date : 02-NOV-20

IRN No : e94c8c9eb89acec0850ed145e71f346e86baa67bcd9bf18ba361f87acdb6310a

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1908.00	7822132.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	356670.00
D. Surface Transportation Charges	@	34.00	139388.00
E. Evacuation Charges	@	50.00	204982.00
F. Royalty	@	14.00 % of Basic	1095098.00
G. DMF Funds	@	30.00 % of Royalty (State)	328529.00
H. NMET Funds	@	2.00 % of Royalty (Central)	21902.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		9968701.00
L. CGST	@	2.50 % of Sub Total	249218.00
M. SGST	@	2.50 % of Sub Total	249218.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1639860.00
P. Total Net Amount in Figures (K to O)			12106997.00

Rupees One Crore Twenty-One Lakh Six Thousand Nine Hundred Ninety-Seven Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00027
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03837
ARV Qty : 210Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 10-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228934202

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 114449 Destination : WITHIN STATE
Name : MADHURI TRADERS
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ4255E1ZOGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.640 Ack. No : 122010096380020 Ack. Date : 02-NOV-20

IRN No : c76dae28cb0dde18d63511a3f0786e5d379ae8bfcfdaa3fbb58cf0a5c8ddba41

Rate /Tonne

Value

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2392.00	305315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11105.00
D. Surface Transportation Charges	@ 34.00	4340.00
E. Evacuation Charges	@ 50.00	6382.00
F. Royalty	@ 14.00 % of Basic	42744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383564.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51056.00
P. Total Net Amount in Figures (K to O)		453798.00

Rupees Four Lakh Fifty-Three Thousand Seven Hundred Ninety-Eight Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00026
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WMD214429SP03804
ARV Qty : 250Cash Invoice Date : 31-OCT-20
Grade : G9_5MSN
ARV Cum DO Date : 08-OCT-20
Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228930212

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 111790 Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION
Address : 14 Shamim Lavout, nanderpera road WANI, dist - vavatmal445304
State : Maharashtra
State Code : 27
GSTIN No : 27ABCPB4987C1ZUGrade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.310 Ack. No : 122010096380066 Ack. Date : 02-NOV-20

IRN No : 2581f64bccccbb8c3ce046aba85948adc11053327bbb8abdca1127dd788e81be

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	261470.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9510.00
D. Surface Transportation Charges	@	34.00	3717.00
E. Evacuation Charges	@	50.00	5466.00
F. Royalty	@	14.00 % of Basic	36606.00
G. DMF Funds	@	30.00 % of Royalty (State)	10982.00
H. NMET Funds	@	2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		328483.00
L. CGST	@	2.50 % of Sub Total	8212.00
M. SGST	@	2.50 % of Sub Total	8212.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43724.00
P. Total Net Amount in Figures (K to O)			388631.00

Rupees Three Lakh Eighty-Eight Thousand Six Hundred Thirty-One Only

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