

# Bhanu Pratap Singh

Address-VIII.Hardi Near Railway Station Niwas,Distt.-Singrauli(M.P.),Mob.-9981793620

GSTIN-23BRFPS3359P2Z4

Reverse Charge..... **TAX INVOICE** ..... Transportation Mode.....  
 Invoice No.....17..... Vehicle Number.....  
 Invoice Date.....6/11/2020..... Date of Supply.....  
 State..M.P.....State Code..23..... Place of Supply.....

**DETAILS OF RECEIVER (BILLED TO)**

**DETAILS OF CONSIGNEE (SHIPPED TO)**

Name.....*Tejprakash power ventures pvt Ltd.*.....  
 Address.....*Nigou, Singrauli (M.P.)*.....  
 GSTIN NO.....*23AAACJ6292K426*.....  
 State..M.P.....State Code..23.....

Name.....  
 Address.....  
 GSTIN NO.....  
 State.....State Code.....

S. No.	Name of Product/Service	HSN/SAC	Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
①	<i>ROKRN Rake</i> <i>including</i> <i>wheel</i> <i>with</i> <i>M/O - Oct</i> <i>2020</i>		<i>766931</i>	<i>9%</i>	<i>69024</i>	<i>9%</i>	<i>69024</i>			<i>904979</i>
	<b>Total</b>									

Rs. (in words) *NINE LAKH FOUR THOUSAND*  
*NINE HUNDRED SEVENTY NINE*  
*ONLY.*

Total amount Before Tax *766931/-*  
 I.G.S.T. %  
 C.G.S.T. % *69024*  
 S.G.S.T. % *69024*  
 Tax Amount GST *138048*  
 Total Amount After Tax *904979*

Bank Details:  
 A/c.No.:  
 Bank Name:-  
 Branch:-  
 IFSC Code:-

GST Payable on Reverse Charge:  
 Certified that the Particulars given above are true and correct.

**TERM & CONDITION:**  
 E.& O.E.  
 Goods Once Sold Will Not To Taken Back.

(Common Seal)

For - *Bhanu Pratap Singh*  
  
 Authorised Signatory

KCS QUALITY INSPECTION PVT. LTD.

12/5/77/78 12th Floor Aggarwal  
Millennium Tower 2, Netaji  
Subhash Place, Pitampura  
New Delhi, Delhi 110034 IN

011-01499400  
account1@kcsgroup.co  
http://www.kcsgroup.co  
GSTIN: 07AA-FCCK3546R17V  
CIN: U7499DL2018FTC341531

Tax Invoice DL/20-

DL/048



BILL TO

JAIPRAKASH POWER  
VENTURES LIMITED  
Complex of Jaypee Nigrie  
Super Thermal Power Plant  
Nigrie Tehsil Sarai,  
Distt. Singrauli  
Madhya Pradesh 486669 India  
State Code: 23  
GSTIN: 23AAACJ6297K4Z6

PLACE OF SUPPLY  
23 - Madhya Pradesh

DATE  
06/11/2020

PLEASE PAY  
INR 4,08,044.00

DU DATE  
06/11/2020

NO	HSN/SAC	DATE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998346		Coal Sampling and Analysis at the unloading End (Nigrie Plant) Amelia Coal Rake	18.0% IGST	UNT	91	3,800.00	3,45,800.00

BANK PARTICULARS

Account Name KCS Quality Inspection Pvt Ltd  
Account No 135305001501  
Bank Name ICICI Bank Ltd  
Branch New Delhi ITL tower  
Branch  
G 20,21 PP Tower,  
Netaji Subhash Place,  
New Delhi-110034

SUBTOTAL 3,45,800.00  
IGST @ 18% on 3,45,800.00 62,244.00  
TOTAL 4,08,044.00

TOTAL DUE INR 4,08,044.00

Four Lakhs Eight Thousand Four Hundred Fourty Rupees Only

IFSC/NEFT Code ICIC0001353  
MICR Code 110229154  
SWIFT CODE ICICINBBCTS  
WO-JPVL/Bina&Nigrie/3rdparty/LOA/KCS/2020 dated 26-05-2020  
Date- 01.10.2020 to 31.10.2020

THANK YOU,  
KCS Quality Inspection Pvt. Ltd.

Authorised Signatory

Rs. 4,08,044/-