Tax Invoice e-Invoice

: 69a0ebf7b1b2c8e1087fd16907e20dcaed661bacbc7-

e6f2888e596e56a63b18c

: 122315640663692 Ack No.

Ack Date : 7-Feb-23

IRN



| | | | | Cubica | I ATTACA STOCK ACTUAL: |
|---|-------------|----------|-------|---------|------------------------|
| JBS Enterprises Pvt Ltd (F.Y 2022-23) | Invoice No. | | Date | | |
| 9B/2,BRIJ CHS,VRUNADAVAN SOCIETY | MH23012 | 4 | 23-J | Jan-23 | |
| THANE WEST | Delivery No | te | Mode | e/Term | s of Payment |
| MAHARASHTRA 400601 | | | | | |
| CIN No.U74210MH2004PTC148516 | Buyer's Ord | der No. | Date | d | |
| GST No: 27AABCJ4464B1ZU | | | | | |
| Consignee (Ship to) | Dispatch D | oc No. | Deliv | erv No | ote Date |
| Odisha Generation Phase-II TransmissionLine(Odisha) | ' | | | , | |
| Odisha | Dispatched | through | Dest | ination | 1 |
| GSTIN/UIN : 21AACCO1414H1Z4 | Z.opatooa | g | | | |
| State Name : Odisha, Code : 21 | | | | | |
| Buyer (Bill to) | | | | | |
| Odisha Generation Phase-II TransmissionLine(Odisha) | | | | | |
| Odisha | | | | | |
| GSTIN/UIN : 21AACCO1414H1Z4 | | | | | |
| State Name : Odisha, Code : 21 | | | | | |
| Place of Supply : Odisha | | | | | |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount |
| No. Services | | | | | |
| | 000740 | | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|--|---------|----------|------|-----|-----------------------------|
| 1 | Operation & Maintainance GST Sales IGST 18% Sales Maharashtra | 998719 | | | | 12,79,060.20 2,30,230.84 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | | | | ₹ 15,09,291.04 |

Amount Chargeable (in words)

Ė. & O.E

Rupee Fifteen Lakh Nine Thousand Two Hundred Ninety One and Four paise Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|---------|--------------|----------------|-------------|-------------|
| | Value | Rate | Amount | Tax Amount |
| 998719 | 12,79,060.20 | 18% | 2,30,230.84 | 2,30,230.84 |
| Total | 12,79,060.20 | | 2,30,230.84 | 2,30,230.84 |

Tax Amount (in words): Rupee Two Lakh Thirty Thousand Two Hundred Thirty and Eighty Four paise Only

Invoice for Aviation Painting of Transmission Line Towers of 400 kV D/C Jharsuguda # OPGC Transmission Line associated with Odisha Generation Phase II Transmission Limited

Company's PAN : AABCJ4464B

for JBS Enterprises Pvt Ltd (F.Y 2022-23)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice e-Invoice

IRN : e3dbf03119a95aa94288d15dce524d3b4c736000f7a-790bd21e7b8655bb0960c

Ack No. : 122315878357451



| Ack Date : 1-Mar-23 | | | \$300 \$300 \$300 | | |
|---|----------------------------|----------|-------------------------|---------------------|--------------------------|
| Company's GSTIN/UIN: 27AABCJ4464B1ZU | nvoice No. | | Dated | l | |
| | ИН230303 | | 1-Ma | r-23 | |
| | Delivery Not | е | Mode | Mode/Terms of Payme | |
| CIN No.U74210MH2004PTC148516 | Reference No. & Date. Othe | | Other References | | |
| Consignee (Ship to) | Buyer's Orde | er No. | Dated | l | |
| Maheshwaram Transmission Ltd Indigrid Plot No.16, Santhi Nagar, Near Rajiv Park, New Bus Stand, Sangareddy | Dispatch Doc No. | | Delivery Note Date | | e Date |
| GSTIN/UIN : 36AAJCM3347C1ZM State Name : Telangana, Code : 36 | Dispatched through | | Destination | | |
| Buyer (Bill to) | | | | | |
| Maheshwaram Transmission Ltd Indigrid Plot No.16, Santhi Nagar, Near Rajiv Park, New Bus Stand, Sangareddy GSTIN/UIN: 36AAJCM3347C1ZM State Name: Telangana, Code: 36 | | | | | |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount |
| No. Services | | | | | |
| 1 Operation & Maintainance GST Sales IGST 18% Sales Maharashtra | 998719 | | | | 4,30,400.00 77,472.00 |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|------|-----|--------------------------|
| 1 | Operation & Maintainance GST Sales IGST 18% Sales Maharashtra | 998719 | | | | 4,30,400.00 77,472.00 |
| | | | | | | |
| | Total | | | | | ₹ 5,07,872.00 |

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

| HSN/SAC | Taxable | Integ | rated Tax | Total |
|---------|-------------|-------|-----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 998719 | 4,30,400.00 | 18% | 77,472.00 | 77,472.00 |
| Total | 4,30,400.00 | | 77,472.00 | 77,472.00 |

Tax Amount (in words): Rupee Seventy Seven Thousand Four Hundred Seventy Two Only

Company's GSTIN/UIN : 27AABCJ4464B1ZU Company's PAN : AABCJ4464B

Declaration
We declare that this invoice shows the actual price of the

Rupee Five Lakh Seven Thousand Eight Hundred Seventy Two Only

goods described and that all particulars are true and correct.

for JBS Enterprises Pvt Ltd (F.Y 2022-23)

Tax Invoice e-Invoice

Invoice No

MH230312

Delivery Note

Buyer's Order No.

Dispatch Doc No.

Dispatched through

IRN : 3f26e0acbb323a43caa4e47c1c2bf3224256b36535b-

167b7e7335ec130aa161d

JBS Enterprises Pvt Ltd (F.Y 2022-23)

CIN No.U74210MH2004PTC148516

GST No: 27AABCJ4464B1ZU

9B/2,BRIJ CHS,VRUNADAVAN SOCIETY

Purulia & Kharagpur Transmission Co Ltd JH(11.4.22) D-70, Park Road -3, Road No 1, Ashok Nagar, Ranchi

RA 11 Feb 23 PR Line (Lenght 75.7009%) (80% Fixed)

described and that all particulars are true and correct.

: AABCJ4464B

We declare that this invoice shows the actual price of the goods

Ack No. : 122315910196574

MAHARASHTRA 400601

Ack Date : 3-Mar-23

THANE WEST

Consignee (Ship to)

998719

Remarks:

Declaration

Company's PAN



Mode/Terms of Payment

Delivery Note Date

Dated

Dated

Rate

18%

Amount

for JBS Enterprises Pvt Ltd (F.Y 2022-23)

49,903.78 **49,903.78**

Tax Amount

49,903.78

49,903.78

Authorised Signatory

Value

2,77,243.20 Total 2,77,243.20 1-Mar-23

Destination

| G | STIN/UIN : 20AAGCP9897F1Z2 | Dispatched | tnrougn | Des | tination | |
|-----------|--|------------|------------|-----------|----------|--------------------------|
| | ate Name : Jharkhand, Code : 20 | | | | | |
| | yer (Bill to) | | | | | |
| | ırulia & Kharagpur Transmission Co Ltd JH(11.4.22) | | | | | |
| | 70, Park Road -3 , Road No 1, Ashok Nagar, Ranchi | | | | | |
| _ | STIN/UIN : 20AAGCP9897F1Z2 | | | | | |
| | ate Name : Jharkhand, Code : 20 | | | | | |
| | ace of Supply : Jharkhand Description of | HSN/SAC | Quantity | Rate | por | Amount |
| SI No. | | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Operation & Maintainance GST Sales IGST 18% Sales Maharashtra | 998719 | | | | 2,77,243.20 49,903.78 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | | | | ₹ 3,27,146.98 |
| An | nount Chargeable (in words) | 1 | | ı | | E. & O.E |
| Rı | upee Three Lakh Twenty Seven Thousand One Hundred Forty | Six and N | inety Eigh | t paise C | Only | |
| | HSN/SAC | | Taxable | Integra | ited Tax | Total |
| | | | | | | |

Tax Amount (in words): Rupee Forty Nine Thousand Nine Hundred Three and Seventy Eight paise Only