

## Tax Invoice

e-Invoice

IRN : 69a0ebf7b1b2c8e1087fd16907e20dcaed661bacbc7-  
e6f2888e596e56a63b18c  
Ack No. : 122315640663692  
Ack Date : 7-Feb-23



<b>JBS Enterprises Pvt Ltd (F.Y 2022-23)</b> 9B/2,BRIJ CHS,VRUNADAVAN SOCIETY THANE WEST MAHARASHTRA 400601 CIN No.U74210MH2004PTC148516 GST No : 27AABCJ4464B1ZU Consignee (Ship to) <b>Odisha Generation Phase-II TransmissionLine(Odisha)</b> Odisha GSTIN/UIN : 21AACCO1414H1Z4 State Name : Odisha, Code : 21 Buyer (Bill to) <b>Odisha Generation Phase-II TransmissionLine(Odisha)</b> Odisha GSTIN/UIN : 21AACCO1414H1Z4 State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No.	Dated
	<b>MH230124</b>	<b>23-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

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

Amount Chargeable (in words)

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

E. &amp; O.E

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

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

Remarks:

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



Company's GSTIN/UID : <b>27AABCJ4464B1ZU</b> <b>JBS Enterprises Pvt Ltd (F.Y 2022-23)</b> 9B/2,BRIJ CHS,VRUNADAVAN SOCIETY THANE WEST MAHARASHTRA 400601 CIN No.U74210MH2004PTC148516 GST No : 27AABCJ4464B1ZU	Invoice No. <b>MH230303</b>	Dated <b>1-Mar-23</b>
Consignee (Ship to) <b>Maheshwaram Transmission Ltd Indigrd</b> Plot No.16, Santhi Nagar, Near Rajiv Park, New Bus Stand, Sangareddy GSTIN/UID : 36AAJCM3347C1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Maheshwaram Transmission Ltd Indigrd</b> Plot No.16, Santhi Nagar, Near Rajiv Park, New Bus Stand, Sangareddy GSTIN/UID : 36AAJCM3347C1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

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

Amount Chargeable (in words)

**Rupee Five Lakh Seven Thousand Eight Hundred Seventy Two Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998719	4,30,400.00	18%	77,472.00	77,472.00
<b>Total</b>			<b>77,472.00</b>	<b>77,472.00</b>

Tax Amount (in words) : **Rupee Seventy Seven Thousand Four Hundred Seventy Two Only**Company's GSTIN/UID : **27AABCJ4464B1ZU**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 : 3f26e0acbb323a43caa4e47c1c2bf3224256b36535b-167b7e7335ec130aa161d  
 Ack No. : 122315910196574  
 Ack Date : 3-Mar-23



<b>JBS Enterprises Pvt Ltd (F.Y 2022-23)</b> 9B/2,BRIJ CHS,VRUNADAVAN SOCIETY THANE WEST MAHARASHTRA 400601 CIN No.U74210MH2004PTC148516 GST No : 27AABCJ4464B1ZU Consignee (Ship to) <b>Purulia &amp; Kharagpur Transmission Co Ltd JH(11.4.22)</b> D-70, Park Road -3 , Road No 1, Ashok Nagar, Ranchi GSTIN/UIN : 20AAGCP9897F1Z2 State Name : Jharkhand, Code : 20 Buyer (Bill to) <b>Purulia &amp; Kharagpur Transmission Co Ltd JH(11.4.22)</b> D-70, Park Road -3 , Road No 1, Ashok Nagar, Ranchi GSTIN/UIN : 20AAGCP9897F1Z2 State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Invoice No.	Dated
	<b>MH230312</b>	<b>1-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Operation &amp; Maintainance GST Sales IGST 18% Sales Maharashtra</b>	998719				<b>2,77,243.20 49,903.78</b>
Total						<b>₹ 3,27,146.98</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupee Three Lakh Twenty Seven Thousand One Hundred Forty Six and Ninety Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998719	2,77,243.20	18%	49,903.78	49,903.78
<b>Total</b>			<b>49,903.78</b>	<b>49,903.78</b>

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

Remarks:

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

Company's PAN : **AABCJ4464B**

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

Declaration

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Authorised Signatory