

## 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
		Rate	Amount	Tax 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