

Central Coalfields Limited
 CIN: U10200JH1956GOI000581, LL NO. 0651-2365206, FAX NO: 0651-2360012
 EMAIL-ID: gmfinancecccl@gmail.com, Website: www.centralcoalfields.in
Sample Tax Invoice (GST INV-1)
Sale of Raw Coal (Credit Sale)

Original for Recipient
 Duplicate for transporter
 Triplicate for supplier

GSTIN :
Name: Central Coalfields Limited
Address Area :..... Colliery/Unit :
 PO:.....Jharkhand , PIN Code:

Invoice No.
 Date :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)		
Name :		Name :		
Address :		Address :		
State :		State :		
State Code:		State Code:		
GSTIN		GSTIN		
Unique ID	Unique ID	Place	State	State Code
Place of Supply with name of State (in case of Inter State Trade or Commerce)		Place of Delivery (where the same is different from the place of supply)		

Description of Goods	HSN Code	Particulars	Quantity	Unit of measure	Unique Quantity Code	Rate	Amount	
Coal	27000000	Basic Price		1 Tonne			0.00	
		SEL Loading Charges					0.00	
		Weighment Charges					0.00	
		Sizing / Benefication charges					0.00	
		Surface Transportation Charges					0.00	
		Royalty 14 % of Basic Price				14.00%	0.00	
		NMET 2 % of Royalty				2.00%	0.00	
		DMFT 30 % of Royalty				30.00%	0.00	
		Stowing Excise Duty				10	10.00	
Total value of Goods							10	10.00
Discount (if any)								10.00
Total taxable Value of Goods or Services							0.00%	0.00
								10.00
SGST								0.00
CGST							0.00%	0.00
IGST							0.00%	0.00
GST(Compensation cess)							5.00%	0.50
Total Bill Value							400.00	400.00
Less : Under Loading								410.50
Net Payable Amount								410.50
Amount payable in words:								410.50

Grade	Loading date	RR No.	Lifted Quantity
Type of Coal	Dispatch Date	RR Date	Underloading Qty
Ash %	D.note No.	Weighment	Siding
Seam	No. of Boxes	Distance	Sector
			MODE: RAIL/ROAD

Whether the Tax is payable on Reverse Charge : **No**

Declaration.....

Prepared by _____ Approved by _____ Checked by _____ Authorised Signatory _____