

## Central Coalfields Limited

CIN: U10200JH1956GOI000581, LL NO. 0651-2365206, FAX NO: 0651-2360012

EMAIL-ID: gmfinanceccl@gmail.com, Website: www.centralcoalfields.in

Sample Tax Invoice (GST INV-1)

Sale of Raw Coal (E-Auction/cash sale)

Original for Recipient  
Duplicate for transporter  
Triplicate for supplier

**GSTIN :** 20AAACC7476RHZT  
**Name:** CENTRAL COALFIELDS LIMITED  
**Address** Area :..... Colliery/Unit : .....  
PO:.....Jharkhand , PIN Code: .....

Invoice No.  
Date :

Details of Receiver (Billed to)	
Name :	
Address :	
State :	
State Code:	
GSTIN	

Details of Consignee (Shipped to)	
Name :	
Address :	
State :	
State Code:	
GSTIN	

	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 measurement	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	
<b>Total value of Goods</b>							<b>10.00</b>	
Discount (if any)							0.00%	0.00
<b>Total taxable Value of Goods or Services</b>							<b>10.00</b>	
SGST							0.00%	0.00
CGST							0.00%	0.00
IGST							5.00%	0.50
GST(Compensation cess)							400.00	400.00
<b>Total Bill Value</b>							<b>410.50</b>	
<b>Net Payable Amount</b>							<b>410.50</b>	
<b>Amount payable in words:</b>								

Grade		DO. DATE		DO. NO.		Lifted Quantity	
Type of Coal		DO QTY.		DO. VALUE		Type of Auction	
Ash %		TIME OUT DATE:		Weighment		Type: linkage/auction	
Seam		Billing period:		Distance		Sector	
CHALLAN NO:		TRUCK NO:		TIME OUT:		MODE: RAIL/ROAD	

Declaration.....

Prepared by

Approved by

Checked by

Authorised Signatory  
Designation