

SR. NO.	CONSIGNEE_CODE	CONSIGNEE_NAME	GST NO.	INVOICE_NO	INVOICE_DATE	PENALTY_AMT	SGST	CGST	IGST	TOTA_INVOICE_VALUE
1	300000344	SHREE RUPANADHAM STEEL PRIVATE LIM	22AALCS6251K2Z4	9880000001	Apr 7, 2022	593410.00	0.00	0.00	106813.80	700223.80
2	300000999	NISHKA ENTERPRISES	21AGCPS2084G1ZN	9880000002	Apr 18, 2022	800000.00	72000.00	72000.00	0.00	944000.00
3	300000999	NISHKA ENTERPRISES	21AGCPS2084G1ZN	9880000003	Apr 18, 2022	400000.00	36000.00	36000.00	0.00	472000.00
4	300004256	P D INDUSTRIES PRIVATE LIMITED	22AABCP4810F2ZZ	9880000004	Apr 18, 2022	400000.00	0.00	0.00	72000.00	472000.00