

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Limited VIJAYANAGAR WORKS Name

Address P.O.: VIDYANAGAR VILLAGE: TORANAGALLU BALLARI

VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132

State Karnataka State Code 29

**Details of Recipient** 

SIMMHA STEELS Name

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 14 / 07.08.2023

D.O No/Date 714280094 / 15.09.2023

IT PAN No. AGGPN6958G

IT PAN NO.

AAACJ4323N

IE CODE

**GSTIN** 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

Details of Consignee (Shipped To) **PGR INDUSTRIES** 

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF LR No VKT231004085 LR Date 16.09.2023 Truck No NL01AH0805

E-Way Bill No E-Way Date

Transporter Code 20003490

23VJ2900287762 Invoice No

16.09.2023 Invoice Date 7106006096 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 16.09.2023 / 02:35:15 Removal TWO HRS & THIRTY-FIVE MINS

Contract No 300142221 Contract Date 30.09.2023

SO No & Date 402016784 / 19.08.2023

LC No. & Date

**Date &Time of Preparation** 16.09.2023 02:30:15

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

852.544.00

**Billing Type** JSW Factory Invoice

Total GST (Rs.):

Total Invoice (Rs.)

Product GI - OEM

Payment Terms ADV. PAYMENT IMMDTLY DUE NET Transporter Name SRI VENKATRAMANA TRANSPORTS **Despatch From :- VIJAYANAGAR WORKS** COIMBATORE IRN:99fb3f084fdf63c58911fb2667f8d7ec085afc581c63327d0a7ad17f718a4727 Despatch To Batch / Code HSN / SAC | UoM | Gross Wt Add Freight Taxable Value CGST SGST GST18.00 % CESS in Rs. Description of Goods/Services (Material Code/Service No of Net Wt Rate Rs. **Basic Value** Sr. Sur-Bundles Coils / Sheets Code Code) charge Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. N - GI Coil P1 STL 120g/m2 2.500mm 1400mm. 2382UN2000 72104900 MT 12.390 12.320 69.200.00 852.544.00 852.544.00 153,457,92

Total Tax Value (in Words) Rs. ONE LAKH FIFTY THREE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES NINETY TWO PAISE Total Invoice Value (In Words) Rs. TEN LAKH SIX THOUSAND TWO RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Terms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.

12.320

.Goods under this Invoices are supplied on your Account and Risk.

Total

Souds under this invoices are supplied on your Account and Risk.

The amount of this invoice should be paid on the due date, else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.

All payments should be made by RTGS/NEFT/Ac. payee Cheque/Draft/Irrevocable letter of creating and a valour of JSW Steel Limited.

All clayments for Goods lot or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as all clayments.

12.390

applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Other terms and conditions anniv as per Letter of Offer and Order Confirmation/Sales Contract.

Remarks

reight Value @ 27128.64 added in the Basic value.

Shipment Number: 9272933 INCOTERM- FOR FREE ON ROAD / RAIL

AM Comments

Printed by LOG.INV04

852.544.00

**Authorised Signatory** 

For JSW Steel Limited

153,457.92

153,457.92

1.006.002.00