## Steel Limited

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** 

Name SIMMHA STEELS

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 - 23 / 28.08.2023

D.O No/Date 714287597 / 16.09.2023

IT PAN No. AGGPN6958G

IT PAN NO.

AAACJ4323N

IE CODE

**GSTIN** 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

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

Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No VKT231004099 LR Date 16.09.2023 Truck No TN37CP0175

E-Way Bill No E-Way Date

Transporter Code 20003490

Invoice No

23VJ2900288105

16.09.2023 **Invoice Date** Internal No 7105984801

Gate Pass No

Shipment Type ROAD

Date/Time of 16.09.2023 / 12:33:56

Removal TWELVE HRS & THIRTY-THREE MINS Contract No 300147738

**Contract Date** 30.11.2023

SO No & Date 402026911 / 30.08.2023

LC No. & Date

**Date &Time of Preparation** 16.09.2023 12:28:56

**Supply Condition** 

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

T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

**Product** GI - OEM

621	patch From :- VIJAYANAGAR WORKS	Des	COIMBATO	XE.			IRN:d63246dea0681529f5251a0bce46d78ce2086109128ff2ec81ada0135c36909d									
Sr. No	Description of Goods/Services (Material Code/Service Code)		No of Bundles / Coils / Sheets	HSN / SAC Code				Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs		IGST18.00 % Amt in Rs.	CESS in F
	N - GI Coil P1 STL 120g/m2 1.600mm 1400mm.	2391RD1200	1	72104900	MT	11.300	11.230	69,200.00	777,116.00			777,116.00			139,880.88	
				Total		11.300	11.230		777,116.00			777,116.00			139,880.88	

Total Invoice Value (In Words) Rs. NINE LAKH SIXTEEN THOUSAND NINE HUNDRED NINETY SEVEN RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

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.

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

2. 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.

3. All payments should be made by RTGS/NET/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Limited.

4. All claims for Goods lost 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

applicable.
5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.
6. Other terms and conditions anniv as per Letter of Offer and Order Confirmation/Sales Contract.

reight Value @ 24728.46 added in the Basic value.

Shipment Number: 9273472 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by LOG.INV04

**Authorised Signatory** 

For JSW Steel Limited

916.997.00