SW Steel Limited

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



environdec.com

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 LAXMI INTERNATIONAL

Address

5TH FLOOR GASPER ENCLAVE A/501

MUMBAI 400050 MAHARASHTRA

State Maharashtra

State Code 27

GSTIN/Unique ID 27AATF 14655 S124 s a sample documen

Name of State Maharashtra **Buyers Code** 49500128

P.O. No/Date JOO-T05WBP40 / 02.03.2023 D.O No/Date 711706152 / 03.03.2023

IT PAN No. AABFL3655P Payment Terms 150 DAYS IFC

AAACJ4323N IT PAN NO.

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

03.03.2023

LAXMI INTERNATIONAL

Details of Consignee (Shipped To)

Name Address

5TH FLOOR GASPER ENCLAVE A/501

MUMBAI400050 MAHARASHTRA

State Maharashtra

State Code

역동기방생명한 마양 마양 A P Test Envior 메약마 당 원 N SAP Test Envior 메약마 당 바 t

LR Date Truck No

E-Way Bill No E-Way Date Transporter Code Transporter Name

Invoice No S-P-01417 EPD

22VJ2900105308

03.03.2023 Invoice Date Internal No 7104532295

Gate Pass No Shipment Type

ROAD Date/Time of 03.03.2023 / 13:04:51

Removal THIRTEEN HRS & FOUR MINS

Contract No 300064144 **Contract Date** 31.05.2023

SO No & Date 401608063 / 02.03.2023

LC No. & Date

Date &Time of Preparation 03.03.2023 12:59:51

Supply Condition

Tare Wt. 0.000 0.000

T.C. Date

Billing Type JSW Factory Invoice **Product**

Total Invoice (Rs.)

CRCA - OEM

rayı	Hent Terms 150 DATS IFC			Transporter	Name	;										
Des	patch From :- VIJAYANAGAR WORKS	Des	patch To :-	:- MUMBAIIRN:												
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	CRCA COIL IS 513_PART1_2016 CR1 P1 0.500mm 1250mm.		1-0	72091730	MT	20.010	20.000	56,853.00	1,137,060.00		62,940.00	1,200,000.00			216,000.00	
				Total		20.010	20.000		1,137,060.00		62,940.00	1,200,000.00			216,000.00	
Tota	al Tax Value (in Words) Rs. TWO LAKH SIXTEEN THOUSA	ND RUPEES											Total GST (F	Rs.) :	216,000.00	

Total Invoice Value (In Words) Rs. FOURTEEN LAKH SIXTEEN THOUSAND RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

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

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.

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.

Remarks

Shipment Number: 7039713 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Printed by ACCSDSUP01

Authorised Signatory

For JSW Steel Limited

1.416.000.00