**Certificate as per Circular No. 183/15/2022-GST dated 27th December 2022 issued by Central Board of Indirect Taxes and Customs, New Delhi**

# TO WHOM SO EVER IT MAY CONCERN

We JAYDEED METALS bearing GSTIN 29AARPB7325G1ZJ hereby certify that we have actually made supplies to **T M P Engineering Works Priviate Limited**holding **GSTIN 29AABCT5096P2ZG** in FY 2017-18/FY 18-19/FY 19-20/FY 20-21 via the tax invoices as per Rule 46 of CGST Rules, 2017 (details thereof appended herewith and marked as Annexure A) containing GSTIN of the recipient, but we have wrongly reported the said supply as B2C supply instead of B2B supply in ourFormGSTR 1.

However, we declare that in respect of the invoices we have made supplies to the said registered person and the tax on such supplies has been paid by us in our return in Form GSTR 3B for the said tax period.

We do hereby declare that what is stated above is true to the best of our information and belief.

Signature of the Authorized Person with seal

Place: Belgavi

Date:

# ANNEXURE A

Invoice details for the supplies made to M/s T M P Engineering Works Private Limited holders of **GSTN 29AABCT5096P2ZG** having their principal place of business at Plot no. 1-K, Sy no. 29, KIADB Industrial Area, Kangrali BK, Belgavi, Karnataka -590010is provided below:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1-Apr-17 to 31-Mar-18 | | |  |  |  |  |
| **Date of Inv** | **Inv no** | **GSTIN/UIN** | **Gross Total** | **Taxable value** | **SGST** | **CGST** |
| 07-10-2017 | 122 | 29AARPB7325G1ZJ | 17677.58 | 14981 | 1348.29 | 1348.29 |
| 12-10-2017 | 126 | 29AARPB7325G1ZJ | 14573 | 12350 | 1111.5 | 1111.5 |
| 25-10-2017 | 146 | 29AARPB7325GZJ | 345740 | 292600 | 26370 | 26370 |
| 31-10-2017 | 157 | 29AARPB7325GZJ | 35990 | 30500 | 2745 | 2745 |
| 20-11-2017 | 172 | 29AARPB7325GZJ | 96051.52 | 81399.6 | 7325.96 | 7325.96 |
| 08-12-2017 | 192 | 29AARPB7325GZJ | 6244 | 5292 | 476.28 | 476.28 |
| 15-12-2017 | 197 | 29AARPB7325GZJ | 2854.42 | 2419 | 217.71 | 217.71 |
| 16-01-2018 | 237 | 29AARPB7325GZJ | 7745.52 | 6564 | 590.76 | 590.76 |
| 05-02-2018 | 262 | 29AARPB7325GZJ | 59625 | 50530 | 4547.7 | 4547.7 |
| 03-03-2018 | 297 | 29AARPB7325GZJ | 4231.48 | 3586 | 322.74 | 322.74 |
|  |  |  | **590732.52** | **500221.6** | **45055.94** | **45055.94** |

Signature of the Authorized Person with seal

Place: Belgavi

Date:

# ANNEXURE A

Invoice details for the supplies made to M/s T M P Engineering Works Private Limited holders of **GSTN 29AABCT5096P2ZG** having their principal place of business at Plot no. 1-K, Sy no. 29, KIADB Industrial Area, Kangrali BK, Belgavi, Karnataka -590010is provided below:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1-Apr-18 to 31-Mar-19 | |  |  |  |  |  |  |
| **Date of Invoice** | **Invoice No** | **GSTIN/UIN** | **Gross Total** | **Taxable Value** | **PACKING AND FORWARDING** | **CGST 9%** | **SGST @ 9%** |
| 05-05-2018 | 407 | 29AARPB7325G1ZJ | 86140 | 72443 | 557 | 6570 | 6570 |
| 10-05-2018 | 367 | 29AARPB7325G1ZJ | 3042 | 2577.6 |  | 232 | 232 |
| 14-05-2018 | 377 | 29AARPB7325G1ZJ | 208978 | 176719 | 381 | 15939 | 15939 |
| 16-06-2018 | 465 | 29AARPB7325G1ZJ | 30090 | 25132.8 | 367.2 | 2295 | 2295 |
| 18-09-2018 | 532 | 29AARPB7325G1ZJ | 23010 | 19456.8 | 43.2 | 1755 | 1755 |
| 20-09-2018 | 556 | 29AARPB7325G1ZJ | 14866.82 | 12589 | 10 | 1133.91 | 1133.91 |
| 10-12-2018 | 718 | 29AARPB7325G1ZJ | 83779.2 | 70741.2 | 258 | 6390 | 6390 |
| 09-02-2019 | 790 | 29AARPB7325G1ZJ | 14343.72 | 12155.7 |  | 1094.01 | 1094.01 |
| 20-02-2019 | 803 | 29AARPB7325G1ZJ | 3079.8 | 2610 |  | 234.9 | 234.9 |
| 20-02-2019 | 801 | 29AARPB7325G1ZJ | 121475.1 | 102945 |  | 9265.05 | 9265.05 |
| 09-03-2019 | 827 | 29AARPB7325G1ZJ | 22445.96 | 19022 |  | 1711.98 | 1711.98 |
| 23-03-2019 | 847 | 29AARPB7325G1ZJ | 3823.2 | 3240 |  | 291.6 | 291.6 |
|  |  |  | **615073.8** | **519632.1** | **1616.4** | **46912.45** | **46912.45** |

Signature of the Authorized Person with seal

Place: Belgavi

Date:

# ANNEXURE A

Invoice details for the supplies made to M/s T M P Engineering Works Private Limited holders of **GSTN 29AABCT5096P2ZG** having their principal place of business at Plot no. 1-K, Sy no. 29, KIADB Industrial Area, Kangrali BK, Belgavi, Karnataka -590010is provided below:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date of Inv** | **Invoice no** | **GSTIN/UIN** | **Gross Total** | **Taxable Value** | **CGST @ 9%** | **SGST @ 9%** |
| 14-05-2019 | 837 | 29AARPB7325G1ZJ | 1543263 | 1307850 | 117706.5 | 117706.5 |
|  |  |  | **1543263** | **1307850** | **117706.5** | **117706.5** |
|  |  |  |  |  |  |  |

Signature of the Authorized Person with seal

Place: Belgavi

Date:

# ANNEXURE A

Invoice details for the supplies made to M/s T M P Engineering Works Private Limited holders of **GSTN 29AABCT5096P2ZG** having their principal place of business at Plot no. 1-K, Sy no. 29, KIADB Industrial Area, Kangrali BK, Belgavi, Karnataka -590010is provided below:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date of Inv** | **Invoice no** | **GSTIN/UIN** | **Gross Total** | **Taxable Value** | **CGST @ 9%** | **SGST @ 9%** |
| 29/06/2020 | 54/jm | 29AARPB7325G1ZJ | 55332 | 46,891 | 4,220 | 4,220 | 4, |
| 19/10/2020 | 1262dc | 29AARPB7325G1ZJ | **210329** | **178245** | **16042** | **16042** |
|  |  |  |  |  |  |  |

Signature of the Authorized Person with seal

Place: Belgavi

Date: