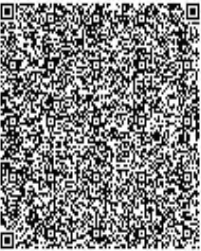



IRN No.- 0649d9d30aa3c9e2bd3bccd18a53e015d809ff1f848f018e3ea58bad69c9257f		
	STEEL AUTHORITY OF INDIA LIMITED SAIL REFRACTORY UNIT-BHILAI (A GOVERNMENT OF INDIA ENTERPRISE) MARODA , BHILAI-490006,DIST- DURG (Chhattisgarh) GSTIN No 22AAACS7062FIZO	

Bill to Party Name and Address			Ship to Party Name and Address		
SHRI SHYAM STEELS 78/A, INDUSTRIAL AREA BHILAI-C.G. 490006			SHRI SHYAM STEELS 78/A, INDUSTRIAL AREA BHILAI-C.G. 490006		
GSTIN/UIN:	22AEVFS2614D1Z5	State:	CHHATTISGARH	GSTIN/UIN:	22AEVFS2614D1Z5
Supl. Code:	D5058	State Code:	22	Supl. Code:	D5058

Truck No.	GARN/INVOICE No:	Date:	Credit/Debit Invoice No.	Date:	Chalan No:	Chalan Date:
	OS1510000099		CN24250000002	29-08-2024		
Order No:	S042324000006	PO Date:	17-02-2024		RR Date:	
Actual PO No.:	SRUB/RM/DISPOSAL/M	Transpoter WO No			Rly. Inv. No. & Date	
Actual PO Dt.	16-02-2024	Transpoter WO SL			Freight Wt TO Freight Amt(Rs):	

Sl No.	Mat. Code	Mat. Name	Quantity	Base Value (INR)	Central Tax	State Tax	Integrated Tax	Total Value (INR)
10	096000001	EMPTY DRUM		58058.00	5225.22 (9.00 %)	5225.22 (9.00 %)	0.00 (0.00 %)	68508.44

Taxable Value of Goods	Central Tax Amount	State Tax Amount	Integrated Tax Amount	Cess	Total Tax Under GST	Terminal Tax	TCS Amount	TOTAL VALUE (INR)
58058.00	5225.22	5225.22	0.00	0.00	10450.44	0.00	0.00	68508.44
Rs. In Words: Rupees: Sixty-Eight Thousand Five Hundred Eight And Forty-Four Paise Only.						(-) Advance Paid		0.00
						(-) GST Paid on Advance		0.00
						Net Payable		68508.44
Notification: due to wrong GST No of the party								
For SAIL SRU Bhilai Authorised Signatory								
<u>COMMISSIONARATE</u>				Division Address				

Note:

1 The amount indicated represent the price actualy charged and that there is no additional consideration directly or indirectly from the buyer.

2 As and when there is price revision affecting Central State / Integrated Tax Base price for any other component of pricing on the supplies covered in this Invoice BSP reserves the right to debit your account accordingly and you are liable to honour our demands on you in this regard san recourse.

3 In case TDS under the provision of GST act is admissibile TDS certificate must be provided to us within the time frame