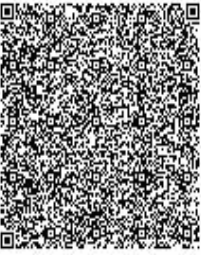



IRN No.- <b>631c7c9113d6c6385d592333d963435021be547f518234bfb3b45ed2f069a3c7</b>					
E-Way bill No.- <b>861556317783</b>	E-Way bill date- <b>22/07/2025 05:48:00 PM</b>	Validity- <b>27/07/2025 11:59:00 PM</b>			
 <b>STEEL AUTHORITY OF INDIA LIMITED</b> <b>SAIL REFRACTORY UNIT-BHILAI</b> (A GOVERNMENT OF INDIA ENTERPRISE) MARODA , BHILAI-490006,DIST- DURG (Chhattisgarh) GSTIN No 22AAACS7062F1ZO			<b>Tax Invoice</b> (Under Rule 1 of Tax Invoice Credit and Debit Note Rules)		

Bill to Party Name and Address			Ship to Party Name and Address		
SAIL/BOKARO STEEL PLANT , B.S.CITY : CITY CENTRE , JHARKHAND , AAACS7062FXM012 ,			SAIL/BOKARO STEEL PLANT , B.S.CITY : CITY CENTRE , JHARKHAND , AAACS7062FXM012 ,		
GST No.:	20AAACS7062FAZJ	State:	JHARKHAND	GST No.:	20AAACS7062FAZJ
Place of Supply	JHARKHAND	State Code:	20	Place of Supply	JHARKHAND
				State Code:	20

Truck No. <b>JH05DY6374</b>	Invoice No. <b>OS1542500154</b>	Date: <b>22-07-2025</b>	Invoice Qty. <b>1080.000</b>	Unit <b>PCS</b>	Total Pcs/Bags: <b>0</b>	Despatch Type: <b>BY ROAD</b>	Invoice Status <b>ACTIVE</b>	
Payment Mode:	Book Adjustment	Recpt. Voucher No.	N/A Dt:-		Vocab No	89099700004728	<b>Order Sl. No.</b> <b>60</b>	
PO Number:	P14/1000098208/4550018071				RR No:	222250534	RR Date:	22.07.2025
PO Date	29-06-2024	Mat Description			Date & Time of Invoice	22-07-2025 17:48:04		
Transporter Order No.	W062425000053	Transporter Order Sl. No:		1	Transporter Name:			TRANSPORT CORPORATION OF INDIA

Sale Order No.	SO Date	HSN Code	Item Sl No.:	Product Code & Description				
S052425000013	06-07-2024	69010090	160	<b>132ASC6/8 , ASC 6/8 (150*154/146*100)</b>				
Item Type	Quantity (NOS)	Total Weight(MT)	Unit Price	P&F %	Freight /%	Ter. Tax(%)	Ter. Tax Amount	Taxable Value
ASC	1080	7.344	932.47	0.00	0.00	0.10	1007.00	1008074.60
CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	TCS Rate	TCS Amount	Invoice Amount
0.00	0.00	0.00	0.00	18.00	181453.00	1.00	0.00	1189527.60

Taxable Value of Goods	Central Tax Amount	State Tax Amount	Integrated Tax Amount	Cess	Total Tax Under GST	Terminal Tax	TCS Amount	TOTAL VALUE (Rs)
1008074.60	0.00	0.00	181453.00	0.00	181453.00	1007.00	0.00	<b>1189527.60</b>
Amount in words: Rupees: Eleven Lakhs Eighty-Nine Thousand Five Hundred Twenty-Seven And Sixty Paise Only.						(-) Advance Paid		0.00
						(-) GST Paid on Advance		0.00
Notification: ALL MATERIAL PACKED IN WOODEN CRATES 06 NOS.						Net Payable		<b>1189527.60</b>
						For SAIL SRU Authorised Signatory		
COMMISSIONARATE RAIPUR			Division Address I ,BHILAI					

Note:

- The amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from the buyer.
- 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.
- In case TDS under the provision of GST act is admissibile TDS certificate must be provided to us within the time frame