

## TAX INVOICE

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## SHREYAS ASSOCIATES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,  
BRANCH POST DIGHORI (KALE) NAGPUR,,,441202

GST NO : 27AAEF59008E1Z8  
PAN NO : AAEF59008E  
EMAIL ID : support.sa@mukundgroup.net  
PHONE NO : 8888883143



## Billing To

## TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES,,NAGPUR,Maharashtra,440002

PAN NO. AACT2803M

GSTIN NO. 27AACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

Description of service : Goods Transport Services

Service Accounting Code : 9965

Place of supply : NAGPUR ( Maharashtra )

## ORIGINAL FOR

## BUYER

Bill No. : 2023/EB /145

Date : 29-06-2023

Work Order No. : 4700095795

Work Order Dt. :

## Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Recd	Sh/ Ex Qty.	Net Wt.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
		0903731734	2412795456	29-05-2023	ECOR-2112 0957692	TISCON TMT	38.830	38.830			NF	2157.00	83756.31	MH40BL7471	TRSR/2023/23762 04-06-2023	08-06-2023	4	4
		0903731734	2412795456	29-05-2023	ECOR-2112 0957692	TISCON TMT	18.610	18.610			NF	2157.00	40141.77	MH40BG0452	TRSR/2023/23774 05-06-2023	09-06-2023	4	4
Total :							57.440	57.440					123898.08					

Amount in Words-Rs - Four Thousand Eight Hundred Thirty Two Only.

SGST 6.00 % 258.84  
CGST 6.00 % 258.84  
Grand Total : 4831.68

## Remark :

## \*Whether the Tax is payable on Reverse Charge Basis - No

\*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed &amp; account payees only.

\*Interest @18 % per annum will be charged on bills remaining unpaid after days from the date of bill.

\*Subject to Nagpur Jurisdiction only

Account Details : -----  
Account Name : SHREYAS ASSOCIATES  
Account No :  
Name of Bank :  
IFSC Code :

**Declaration :-** "I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge."

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## ANNEXURE

**SHREYAS ASSOCIATES**16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,  
BRANCH POST DIGHORI (KALE) NAGPUR,,,441202**Annexure No** : 1  
**Bill No** : 2023/EB /145  
**Date** : 29-06-2023  
**Transporter Name** : SHREYAS ASSOCIATES

ORIGINAL FOR BUYER

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
0	TRSR/2023/23762	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HCC-HDC JOINT VENTURE [NH137]	10566252620000	83756.31	9528.21	9528.21	0.00	102812.73
1	TRSR/2023/23774	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HCC-HDC JOINT VENTURE [NH137]	10566252620000	40141.77	9528.21	9528.21	0.00	59198.19
<b>Annex Total :</b>					123898.08	19056.42	19056.42		162010.92

**SMIT AGARKAR**

Prepared by

Checked By

Approved By

**SHREYAS ASSOCIATES**

Authorised Signatory